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REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1982, to September 30, 1982

PART 2

97TH CONGRESS
2d Session

SENATE

DOCUMENT
No. 97-36, PT. 2

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

April 1, 1982, to September 30, 1982

PART 2

NOVEMBER 29, 1982.—Ordered to be printed
pursuant to law

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I

THIS IS A CONTINUATION OF THE REPORT OF THE
SECRETARY OF THE SENATE FOR THE PERIOD
APRIL 1, 1982 TO SEPTEMBER 30, 1982

II

WILLIAM F. HILDENBRAND
SECRETARY

United States Senate

OFFICE OF THE SECRETARY
WASHINGTON, D.C. 20510

November 29, 1982

Honorable George Bush
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from April 1, 1982, through September 30, 1982, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Respectfully,

William F. Hildenbrand
Secretary of the Senate

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SUMMARY OF

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1982	APPROPRIATONS
Salaries, Officers and Employees, Senate		
1980	$ 9,963,354.08	
1981	4,936,284.51	
1982	68,971,337.69	$ 9,071,000.00
Automobiles and Maintenance		
1980	10,094.02	
1981	1,583.87	
1982	60,244.24	
Capitol Guide Service		
1980	76,610.23	(76,610.23)
1981	101,115.39	
1982	423,042.53	
Expenses of Inquiries and Investigations		
1980	4,485,284.01	
1981	1,374,871.10	
1982	21,730,868.65	1,975,000.00
Folding Documents		
1980	30,864.95	
1981	7,399.90	
1982	72,019.54	6,000.00
Joint Committee on Printing		
1980	187,083.57	(187,083.57)
1981	58,767.99	
1982	467,462.48	
Joint Economic Committee		
1980	275,081.91	(275,081.91)
1981	268,965.58	
1982	1,257,410.00	55,000.00
Joint Economic Committee		
1979/1981 (Special Study)	127,662.12	
1980/1981 (Special Study)	56,625.29	
Office of Senate Legal Counsel		
1980	350,000.00	
1981	29,787.41	
1982	343,020.58	13,000.00
Legislative Counsel		
1980	94,216.96	
1981	207,715.38	
1982	563,829.70	66,000.00
Miscellaneous Items		
1980	11,753,373.65	
1981	2,730,671.74	
1982	23,654,600.59	938,000.00
December 31, 1981 (Inaugural Ceremonies)	26,920.34	
Postage Stamps		
1980	-0-	
1981	-0-	
1982	-0-	
Senate Policy Committees		
1980	195,191.74	
1981	263,609.45	
1982	782,389.89	110,000.00

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TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1982
$ (6.77)		$ 9,963,347.31		$ 9,963,347.31
(28.01)		4,936,256.50		4,936,256.50
765,034.78	$ 159,102.31	78,966,474.78	$ 66,017,655.12	12,948,819.66
		10,094.02		10,094.02
		1,583.87		1,583.87
		60,244.24	32,567.81	27,676.43
		-0-		-0-
		101,115.39	1,006.21	100,109.18
		423,042.53	345,053.87	77,988.66
	72.00	4,485,356.01	8,608.29	4,476,747.72
(27.50)	1,223.40	1,376,067.00	51,349.40	1,324,717.60
27.50	714.21	23,706,610.36	19,695,974.59	4,010,635.77
		30,864.95		30,864.95
		7,399.90		7,399.90
		78,019.54	64,632.16	13,387.38
		-0-		-0-
		58,767.99		58,767.99
		467,462.48	405,097.70	62,364.78
		-0-		-0-
		268,965.58	3,619.35	265,346.23
	42.45	1,312,452.53	1,075,923.04	236,529.49
		127,662.12		127,662.12
		56,625.29		56,625.29
		350,000.00		350,000.00
		29,787.41		29,787.41
		356,020.58	180,567.01	175,453.57
		94,216.96		94,216.96
		207,715.38		207,715.38
		629,829.70	483,192.52	146,637.18
(627,952.23)				
55.51		11,325,421.42	187,517.64	11,137,903.78
(337,103.28)	3,986.32	2,734,713.57	706,690.29	2,028,023.28
	182,761.33	24,438,258.64	15,696,296.19	8,741,962.45
		26,920.34		26,920.34
		-0-		-0-
		-0-		-0-
		-0-		-0-
(50,000.00)				
		145,191.74		145,191.74
50,000.00	192.37	263,801.62		263,801.62
		942,389.89	841,336.36	101,053.53

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APPROPRIATION TITLE	BALANCE BROUGHT FORWARD APRIL 1, 1982	APPROPRIATIONS
Senate Barber Shops Revolving Fund	$ 44,512.51	
Senate Computer Center Revolving Fund	10,000.00	
Senate Recording and Photographic Studios	596,139.61	
Stationery Revolving Fund	86,280.77	$ (5,383.55)
Statement of Appropriations		
1980	6,500.00	(6,500.00)
1981	6,500.00	
1982	6,500.00	
Expense Allowance for the Secretary of the Senate, Sergeant at Arms and Doorkeeper of the Senate and Secretaries for the Majority and for the Minority, of the Senate		
1981	7,526.83	
1982	4,922.80	
Compensation and Mileage of the Vice President and Senators		
1980	46,727.04	
1981	29,287.97	
1982	3,513,737.40	
Expense Allowances of the Vice President, President Pro Tempore and Majority and Minority Leaders and Majority and Minority Whips		
1980	13,258.28	
1981	8,132.60	
1982	28,810.35	
TOTALS	$160,348,197.32	$11,683,340.74

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TRANSACTIONS BY APPROPRIATIONS

NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF SEPTEMBER 30, 1982
	40,377.85	84,890.36	3,110.58	81,779.78
		10,000.00		10,000.00
	178,465.93	774,605.54	92,981.57	681,623.97
	1,005,821.30	1,086,718.52	1,086,218.65	499.87
		-0-		-0
		6,500.00		6,500.00
		6,500.00		6,500.00
		7,526.83		7,526.83
		4,922.80	2,346.78	2,576.02
		46,727.04		46,727.04
		29,287.97		29,287.97
	4,517.34	3,518,254.74	3,376,012.90	142,241.84
		13,258.28		13,258.28
		8,132.60		8,132.60
	50.00	28,860.35	14,247.08	14,613.27
$ -0-	$1,577,326.81	$173,608,864.87	$110,372,005.11	$63,236,859.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1982

APR. 7, 1982: NO. 335. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $1,958.13 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 8722, DATED MAR. 31, 1982, FROM MISCELLANEOUS ITEMS ..... $ 53,872.44

MAY 10, 1982: NO. 387. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $3,864.99 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 10603, DATED APR. 30, 1982, FROM MISCELLANEOUS ITEMS 77,996.21

JUN. 8, 1982: NO. 430. REIMBURSEMENT FOR SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER THE APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES, SENATE" INCLUDING $1,801.30 AGENCY CONTRIBUTIONS, PAID ON VOUCHER NO. 12141, DATED MAY 28, 1982, FROM MISCELLANEOUS ITEMS 27,233.66

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $159,102.31

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1980

JUN. 21, 1982: NO. 447. PARTIAL REFUND OF AIRFARE, DUE TO OVERPAYMENTS, PAID TO EASTERN AIR LINES, INC., FOR THE COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS, UNDER THE FOLLOWING AUTHORITIES:
S. RES. 57, AGREED TO MAR. 7, 1979 ..... $61.00
S. RES. 358, AGREED TO MAR. 5, 1980 ..... 11.00 ..... $ 72.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 72.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1981

JUN. 30, 1982: NO. 458. PARTIAL REFUND OF EXPENSES, ON A CONTRACT FEE BASIS, DUE TO A DISCOUNT BEING ISSUED AFTER THE VOUCHER WAS PAID. PAID TO DATA RESOURCES, INC., FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 358, AGREED TO MAR. 4, 1980, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 1752, DATED FEB. 27, 1981 ..... $ 3.10
VOUCHER NO. 3175, DATED MAY 15, 1981 ..... 1,220.30 ..... $ 1,223.40

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 1,223.40

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1982

APR. 15, 1982: NO. 348. REFUND OF PER DIEM EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO JIMMIE POWELL, ON VOUCHER NO. 156, DATED DEC. 16, 1981, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 57, AGREED TO MAR. 3, 1981 ..... $ 69.00

APR. 20, 1982: NO. 360. PARTIAL REFUND OF THE PURCHASE PRICE OF U. S. CODE POCKET PARTS, DUE TO A PROMPT PAYMENT DISCOUNT WHICH WAS NOT ORIGINALLY DEDUCTED FROM THE VOUCHER PAYMENT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 10, DATED OCT. 19, 1982, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 62, AGREED TO MAR. 3, 1981 ..... 7.66

MAY 20, 1982: NO. 399. PARTIAL REFUND OF STENOGRAPHIC AND TRANSCRIBING SERVICES, DUE TO OVERBILLING, PAID TO ALDERSON REPORTING CO., INC., FOR THE COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION, UNDER THE AUTHORITY OF S. RES. 333, SECTION 8, AGREED TO MAR. 11, 1982, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 3085, DATED APR. 20, 1982 ..... $19.80
VOUCHER NO. 3309, DATED APR. 30, 1982 ..... 13.00
VOUCHER NO. 3311, DATED APR. 30, 1982 ..... 22.75
VOUCHER NO. 3312, DATED APR. 30, 1982 ..... 26.40 ..... 81.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1962 (CONTINUED)

MAY 25, 1962: NO. 406. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 2261, DATED MAR. 16, 1962, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 50, AGREED TO MAR. 1, 1961..... $ 662.00

JUN. 1, 1962: NO. 615. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO ERRONEOUS CHARGES BEING INCLUDED ON THE VOUCHER, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 2095, DATED MAR. 9, 1962, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1961..... 35.00

JUN. 9, 1962: NO. 632. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 3525, DATED APR. 30, 1962, FOR THE COMMITTEE ON THE JUDICIARY, UNDER THE AUTHORITY OF S. RES. 110, SECTION 14, AGREED TO MAR. 11, 1962..... 50.00

AUG. 2, 1962: NO. 516. REFUND OF EXPRESS CHARGES, DUE TO A VOUCHER BEING SUBMITTED FOR PAYMENT IN ERROR, PAID TO DEPARTMENT OF LABOR, ON VOUCHER NO. 6040, DATED JUL. 7, 1962, FOR THE COMMITTEE ON GOVERNMENTAL AFFAIRS, UNDER THE AUTHORITY OF S. RES. 338, SECTION 13, AGREED TO MAR. 11, 1962 ..... 23.50

AUG. 2, 1962: NO. 519. PARTIAL REFUND OF POSTAGE EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROL J. DEANGELUS, ON VOUCHER NO. 1001, DATED MAR. 9, 1962, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 61, AGREED TO MAR. 3, 1961 ..... 4.10

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 734.21

JOINT ECONOMIC COMMITTEE
1962

APR. 16, 1962: NO. 346. REFUND OF THE PURCHASE PRICE OF TWO PERIODICALS FURNISHED TO THE JOINT ECONOMIC COMMITTEE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE CENTER FOR URBAN POLICY RESEARCH, ON VOUCHER NO. 121, DATED FEB. 26, 1962..... $ 42.45

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 42.45

MISCELLANEOUS ITEMS
1961

APR. 1, 1962: NO. 325. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF LOCAL TELEPHONE SERVICE CHARGES, DUE TO OVERPAYMENT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., ON VOUCHER NO. 14043, DATED AUG. 12, 1961 ..... $ 69.39

APR. 2, 1962: NO. 331. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR., ON VOUCHER NO. 10023, DATED OCT. 27, 1961, FOR THE FOLLOWING ITEMS:
WALL STREET JOURNAL.....$36.00
NEWSWEEK.....33.75
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 69.75

APR. 19, 1962: NO. 349. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO AN OVERPAYMENT OF THE CERTIFICATION, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 1-10, 1961, ON VOUCHER NO. 20352, DATED FEB. 23, 1962, FURNISHED THE FOLLOWING U. S. SENATORS:
JOHN P. EAST.....$30.02
MARK O. HATFIELD.....19.99
(CREDITED TO OFFICE EXPENSE ACCOUNT)..... 50.01

APR. 16, 1962: NO. 396. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 10361, DATED JUN. 17, 1961,
FOR OFFICIAL AIRLINE GUIDES.....$41.38
VOUCHER NO. 10023, DATED OCT. 27, 1961,
FOR NEW JERSEY REPORTER.....4.50
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 45.88

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1981 (CONTINUED)

APR. 19, 1982: NO. 355. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO RELOCATION CHARGES BEING INCLUDED IN THE CERTIFICATION IN ERROR, FURNISHED SENATOR CARL LEVIN, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD MAY 1-31, 1981, ON VOUCHER NO. 16267, DATED SEP. 28, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 290.50

APR. 19, 1982: NO. 359. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE OF TELEPHONE CHARGES, DUE TO OVERBILLING OF BELLBOY SERVICE, FOR THE PERIOD JUN. 14, - JUL. 13, 1981, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., ON VOUCHER NO. 14063, DATED AUG. 12, 1981 ..... 136.07

APR. 22, 1982: NO. 363. PARTIAL REFUND OF A SUBSCRIPTION TO LOS ANGELES TIMES, DUE TO CANCELLATION, PAID TO EBSCO SUBSCRIPTION SERVICES, ON VOUCHER NO. 13795, DATED AUG. 10, 1981, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 60.69

APR. 26, 1983: NO. 368. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR J. BENNETT JOHNSTON, ON VOUCHER NO. 19487, DATED NOV. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 185.50

JUN. 1, 1982: NO. 414. REFUND OF TRANSPORTATION EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR LAWTON CHILES, ON VOUCHER NO. 7272, DATED APR. 23, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 296.00

JUN. 7, 1982: NO. 424. REFUND OF OTHER OFFICIAL EXPENSES, FOR THREE COPIES OF THE ALMANAC OF AMERICAN POLITICS, DUE TO CANCELLATION, PAID TO SENATOR DENNIS DECONCINI, ON VOUCHER NO. 17044, DATED OCT. 12, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 54.60

JUN. 8, 1982: NO. 427. PARTIAL REFUND OF TELEPHONE SERVICE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STROM THURMOND, ON VOUCHER NO. 20320, DATED FEB. 16, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 60.00

JUN. 24, 1982: NO. 452. PARTIAL REFUND OF THE PURCHASE PRICE OF BLANK PAPER, DUE TO OVERPAYMENT, PAID TO COMPUTER BUSINESS SUPPLIES, ON VOUCHER NO. 9790, DATED JUN. 10, 1981, FOR THE OFFICE OF THE SERGEANT AT ARMS, U. S. SENATE 13.50

JUL. 7, 1982: NO. 472. REIMBURSEMENT TO OFFSET ERRONEOUS CREDIT APPLIED TO SENATOR ALFONSE D'AMATO'S OFFICIAL OFFICE EXPENSE ACCOUNT FOR FISCAL YEAR AND CALENDAR YEAR 1981 ..... 2,543.86

AUG. 2, 1982: NO. 520. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, DUE TO OVERCHARGES BEING INCLUDED IN THE CERTIFICATIONS, FURNISHED SENATOR JAMES A. MCCLURE, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE PERIOD JAN. 1-31, 1981, ON VOUCHER NO. 6547, DATED APR. 8, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 122.40

SEP. 1, 1982: NO. 554. PARTIAL REFUND OF SUBSCRIPTIONS, TO ALASKA DIGEST, DUE TO THE PUBLICATION BEING TERMINATED, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 6063, DATED MAR. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 15.20

SEP. 30, 1982: NO. 594. REIMBURSEMENT TO THE SERGEANT AT ARMS U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR LLOYD BENTSEN, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE PERIOD SEP. 1-30, 1981, ON VOUCHER NO. 19932, DATED DEC. 30, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 15.25

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $3,986.32

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982

APR. 2, 1982: NO. 329. REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR DAVID DURENBERGER, ON VOUCHER NO. 6739, DATED MAR. 9, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... $ 398.00

APR. 2, 1982: NO. 331. PARTIAL REFUND OF SUBSCRIPTIONS, TO BERGEN EVENING RECORD, DUE TO CANCELLATION, PAID TO SENATOR HARRISON A. WILLIAMS, JR., ON VOUCHER NO. 912, DATED NOV. 19, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 137.50

APR. 6, 1982: NO. 333. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAULA HAWKINS, ON VOUCHER NO. 6993, DATED MAR. 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 60.00

APR. 6, 1982: NO. 334. PARTIAL REFUND OF SUBSCRIPTIONS, TO NEWSWEEK, DUE TO CANCELLATION, PAID TO SENATOR MALCOLM WALLOP, ON VOUCHER NO. 2734, DATED DEC. 22, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 2.50

APR. 14, 1982: NO. 344. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON VOUCHER NO. 7905, DATED MAR. 26, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 140.00

APR. 15, 1982: No. 347. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF TELEPHONE CHARGES, DUE TO CHARGES BILLED IN ERROR BEING INCLUDED IN THE CERTIFICATION, FURNISHED SENATOR PAUL LAXALT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD OCT. 1-31, 1981, ON VOUCHER NO. 3453, DATED JAN. 18, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 74.25

APR. 21, 1982: NO. 362. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WILLIAM L. ARMSTRONG, ON VOUCHER NO. 7703, DATED MAR. 23, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 43.50

APR. 29, 1982: NO. 371. REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ROBERT W. MAYNES, ON VOUCHER NO. 8740, DATED APR. 7, 1982, FOR SENATOR DENNIS DECONCINI. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 215.00

MAY 11, 1982: NO. 388. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO CANCELLATION, FURNISHED SENATOR HOWARD H. BAKER, JR., PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD OCT. 14, 1981 - MAR. 13, 1982, ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 2961, DATED DEC. 30, 1981.....	$16.80
VOUCHER NO. 3504, DATED JAN. 19, 1982.....	18.00
VOUCHER NO. 5103, DATED FEB. 11, 1982.....	18.00
VOUCHER NO. 7328, DATED MAR. 16, 1982.....	18.00
VOUCHER NO. 9982, DATED APR. 28, 1982.....	18.00

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 88.80

MAY 12, 1982: NO. 389. PARTIAL REFUND OF SUBSCRIPTIONS, TO CAMPAIGN PRACTICES REPORTS, DUE TO CANCELLATION, PAID TO F. W. FAXON CO., INC., ON VOUCHER NO. 8187, DATED MAR. 30, 1982, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 324.00

MAY 13, 1982: NO. 390. PARTIAL REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MACK MATTINGLY, ON VOUCHER NO. 10616, DATED MAY 10, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 457.00

MAY 19, 1982: NO. 396. REFUND OF SUBSCRIPTIONS, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID L. BOREN, ON VOUCHER NO. 5311, DATED FEB. 17, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 106.00

MAY 21, 1982: NO. 404. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO CANCELLATION, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 3100, DATED JAN. 12, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 46.05

BEST DOCUMENT AVAILABLE

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982 (CONTINUED)

JUN. 7, 1982: NO. 425. PARTIAL REFUND OF AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR THAD COCHRAN, ON VOUCHER NO. 11780, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) ..... $ 60.00

JUN. 7, 1982: NO. 426. PARTIAL REFUND OF PER DIEM EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR HOWELL HEFLIN, ON VOUCHER NO. 12081, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 27.04

JUN. 8, 1982: NO. 428. PARTIAL REFUND OF TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, D. C., DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STEVEN D. SYMMS, ON VOUCHER NO. 8228, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 432.00

JUN. 8, 1982: NO. 429. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR STEVEN D. SYMMS, ON VOUCHER NO. 8227, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 432.00

JUN. 18, 1982: NO. 445. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, INCLUDED IN THE MAY 1982 STATIONERY CERTIFICATION, FOR SENATOR MARK O. HATFIELD, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 12590, DATED JUN. 9, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 14.90

JUN. 22, 1982: NO. 448. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO ROBERT W. MATHES, ON VOUCHER NO. 9160, DATED APR. 16, 1982, FOR SENATOR DENNIS DECONCINI. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 436.00

JUN. 22, 1982: NO. 450. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WALTER D. HUDDLESTON, ON VOUCHER NO. 12987, DATED JUN. 15, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 21.50

JUL. 1, 1982: NO. 462. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9968, DATED APR. 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 169.00

JUL. 2, 1982: NO. 463. REFUND OF TRANSPORTATION EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9617, DATED APR. 21, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 38.50

JUL. 6, 1982: NO. 473. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO OVERPAYMENT, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 8143, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 3.12

JUL. 13, 1982: NO. 484. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JENNINGS RANDOLPH, ON VOUCHER NO. 10689, DATED MAY 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 138.00

JUL. 13, 1982: NO. 485. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOSEPH R. BIDEN, JR., ON VOUCHER NO. 11190, DATED MAY 20, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 83.20

JUL. 15, 1982: NO. 487. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR CHRISTOPHER J. DODD, ON VOUCHER NO. 10484, DATED MAY 11, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 60.00

JUL. 28, 1982: NO. 505. PARTIAL REFUND OF SUBSCRIPTIONS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WALTER D. HUDDLESTON, ON VOUCHER NO. 8215, DATED MAR. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 105.76

JUL. 29, 1982: NO. 506. PARTIAL REFUND OF SUBSCRIPTIONS, TO THE PITTSBURGH POST-GAZETT, DUE TO CANCELLATION, PAID TO SENATOR ARLEN SPECTER, ON VOUCHER NO. 11774, DATED MAY 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 50.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982 (CONTINUED)

JUL. 29, 1982: NO. 507. PARTIAL REFUND OF A SUBSCRIPTION, TO U. S. MASTER TAX GUIDE, PAID TO COMMERCE CLEARING HOUSE, INC., ON VOUCHER NO. 2911, DATED DEC. 29, 1981, FOR THE OFFICE OF THE SECRETARY OF THE SENATE.....$ 7.50

AUG. 2, 1982: NO. 516. REFUND OF THE PURCHASE PRICE OF GLASS, DUE TO DUPLICATE PAYMENT, PAID TO WALSH & KOEHLER GLASS, CO., ON VOUCHER NO. 14280, DATED JUN. 30, 1982, FOR THE OFFICE OF THE SERGEANT AT ARMS, U. S. SENATE 541.59

AUG. 27, 1982: NO. 551. PARTIAL REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 14683, DATED JUL. 12, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 5.00

SEP. 9, 1982: NO. 564. PARTIAL REFUND OF AIRFARE, DUE TO OVERPAYMENT, PAID TO SENATOR ALAN J. DIXON, ON VOUCHER NO. 9968, DATED APR. 28, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 9.00

SEP. 10, 1982: NO. 566. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO OVERPAYMENT, FURNISHED SENATOR WARREN B. RUDMAN, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 14, - OCT. 13, 1981, ON VOUCHER NO. 17145, DATED AUG. 17, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 24.00

SEP. 10, 1982: NO. 567. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF BELLBOY CHARGES, DUE TO OVERPAYMENT, PAID TO CHESAPEAKE & POTOMAC TELEPHONE CO., FOR THE PERIOD SEP. 14, - OCT. 13, 1981, ON VOUCHER NO. 17145, DATED AUG. 17, 1982, FURNISHED THE FOLLOWING U. S. SENATORS:

HOWARD H. BAKER, JR.	$18.00
EDWARD M. KENNEDY	22.00

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 40.00

SEP. 17, 1982: NO. 579. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR MARK O. HATFIELD, ON VOUCHER NO. 18167, DATED AUG. 31, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 75.00

SEP. 21, 1982: NO. 582. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR ALAN K. SIMPSON, ON VOUCHER NO. 1217, DATED NOV. 25, 1981. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 236.00

SEP. 21, 1982: NO. 583. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR A PROMPT PAYMENT DISCOUNT WHICH WAS NOT ORIGINALLY DEDUCTED FROM THE VOUCHER PAYMENT, PAID TO ANDERSON JACOBSON, INC., ON VOUCHER NO. 18343, DATED AUG. 31, 1982..... 1,866.85

SEP. 21, 1982: NO. 584. PARTIAL REFUND OF OFFICE EXPENSES INCURRED IN HOME STATE, DUE TO AN ITEM SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 17369, DATED AUG. 19, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 69.00

SEP. 28, 1982: NO. 591. REFUND OF AIRFARE, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LAWTON CHILES, ON VOUCHER NO. 16382, DATED JUL. 30, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 185.00

SEP. 29, 1982: NO. 594. REFUND OF PHOTOGRAPHIC SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO EASTMAN KODAK CO., ON VOUCHER NO. 1268, DATED NOV. 25, 1982, FOR THE OFFICE OF THE SECRETARY OF THE SENATE..... 38.80

SEP. 30, 1982: NO. 596. REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR PAYMENT BY THE U. S. SENATE, OF FTS CHARGES, FURNISHED SENATOR LLOYD BENTSEN, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATIONS, PAID TO GENERAL SERVICES ADMINISTRATION, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:

MAY 1-31, 1982, VOUCHER NO. 17655, DATED AUG. 25, 1982	$3.60
JUL. 1-31, 1982, VOUCHER NO. 18270, DATED AUG. 31, 1982	5.74

(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 9.34

SEP. 30, 1982: NO. 597. PARTIAL REFUND OF SUBSCRIPTIONS, TO WESTERN ENERGY MAGAZINE, DUE TO THE PUBLICATION BEING DISCONTINUED, PAID TO SENATOR TED STEVENS, ON VOUCHER NO. 7837, DATED MAR. 23, 1982. (CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT) 5.85

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

MISCELLANEOUS ITEMS
1982 (CONTINUED)

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:		
APR. 8, 1982:	No. 341	$ 26,897.48
MAY 3, 1982:	NO. 377	33,763.21
JUN. 9, 1982:	NO. 431	23,254.66
JUL. 30, 1982:	NO. 515	28,067.63
SEP. 2, 1982:	NO. 555	23,099.49
SEP. 9, 1982:	NO. 562	28,031.46
SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:		
APR. 8, 1982:	NO. 340	198.00
APR. 19, 1982:	NO. 357	700.00
APR. 27, 1982:	NO. 369	150.00
MAY 20, 1982:	NO. 397	270.00
MAY 27, 1982:	NO. 408	179.00
JUN. 1, 1982:	NO. 413	200.00
JUN. 7, 1982:	NO. 423	432.00
JUN. 14, 1982:	NO. 438	189.00
JUN. 22, 1982:	NO. 449	657.00
JUN. 24, 1982:	NO. 453	899.00
JUL. 2, 1982:	NO. 469	278.00
JUL. 2, 1982:	NO. 470	119.96
JUL. 9, 1982:	NO. 480	360.00
JUL. 12, 1982:	NO. 482	685.00
JUL. 12, 1982:	NO. 483	180.00
JUL. 15, 1982:	NO. 488	770.00
JUL. 20, 1982:	NO. 496	363.00
JUL. 28, 1982:	NO. 503	675.00
AUG. 9, 1982:	NO. 527	275.00
AUG. 11, 1982:	NO. 529	1,358.00
AUG. 13, 1982:	NO. 534	550.00
AUG. 13, 1982:	NO. 536	534.00
AUG. 17, 1982:	NO. 537	275.00
AUG. 20, 1982:	NO. 544	275.00
SEP. 2, 1982:	NO. 556	16.00
SEP. 9, 1982:	NO. 563	225.00
SEP. 14, 1982:	NO. 573	269.00
SEP. 20, 1982:	NO. 581	10.00
SEP. 29, 1982:	NO. 593	275.00
REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:		
APR. 12, 1982:	NO. 343	$ 48.68
APR. 19, 1982:	NO. 358	29.99
APR. 27, 1982:	NO. 370	48.68
MAY 3, 1982:	NO. 376	29.99
MAY 20, 1982:	NO. 398	48.68
MAY 26, 1982:	NO. 407	48.68
JUN. 22, 1982:	NO. 451	48.68
JUL. 2, 1982:	NO. 471	48.68
JUL. 9, 1982:	NO. 479	48.68
JUL. 15, 1982:	NO. 489	48.68
JUL. 22, 1982:	NO. 497	97.36
JUL. 28, 1982:	NO. 504	48.68
AUG. 9, 1982:	NO. 526	48.68
AUG. 23, 1982:	NO. 545	48.68
AUG. 23, 1982:	NO. 546	48.68
SEP. 13, 1982:	NO. 571	194.72
SEP. 29, 1982:	NO. 592	48.68
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$182,761.33

SENATE POLICY COMMITTEES
1981

JUL. 27, 1982:	NO. 502. PARTIAL REFUND OF STATIONERY SUPPLIES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, BY THE MAJORITY POLICY COMMITTEE, DURING FISCAL YEAR 1981	$ 192.37
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$ 192.37

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATE BARBER SHOPS REVOLVING FUND

BARBER SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR.	2, 1982:	NO. 326	$ 1,503.70
APR.	8,	NO. 337	1,344.50
APR.	16,	NO. 350	1,578.15
APR.	23,	NO. 364	1,682.70
APR.	30,	NO. 372	1,599.15
MAY	7,	NO. 382	1,718.20
MAY	14,	NO. 391	1,596.40
MAY	21,	NO. 400	1,761.60
MAY	28,	NO. 409	1,669.45
JUN.	4,	NO. 419	1,361.75
JUN.	11,	NO. 433	1,675.55
JUN.	18,	NO. 441	1,621.90
JUN.	25,	NO. 454	1,667.20
JUL.	2,	NO. 464	1,827.45
JUL.	9,	NO. 475	1,341.34
JUL.	16,	NO. 490	1,522.11
JUL.	23,	NO. 498	1,586.80
JUL.	30,	NO. 511	1,595.75
AUG.	6,	NO. 522	1,616.15
AUG.	13,	NO. 530	1,641.55
AUG.	20,	NO. 540	1,400.40
AUG.	27,	NO. 547	1,493.60
SEP.	3,	NO. 557	1,329.95
SEP.	10,	NO. 568	1,367.50
SEP.	17,	NO. 574	1,468.60
SEP.	24,	NO. 587	1,408.40
		TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$ 40,377.85

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR.	2, 1982:	NO. 327	$ 7,279.54
APR.	8,	NO. 336	1,742.05
APR.	16,	NO. 351	5,206.05
APR.	23,	NO. 365	16,075.55
APR.	30,	NO. 373	8,351.21
MAY	7,	NO. 383	5,257.00
MAY	14,	NO. 392	13,585.65
MAY	21,	NO. 401	2,847.28
MAY	28,	NO. 410	9,292.75
JUN.	4,	NO. 420	3,011.81
JUN.	11,	NO. 434	7,620.38
JUN.	18,	NO. 442	4,674.27
JUN.	25,	NO. 455	5,827.21
JUL.	2,	NO. 465	8,851.70
JUL.	9,	NO. 476	2,735.50
JUL.	16,	NO. 491	8,303.35
JUL.	23,	NO. 499	13,620.65
JUL.	30,	NO. 512	4,848.43
AUG.	6,	NO. 523	4,284.30
AUG.	13,	NO. 531	2,674.70
AUG.	20,	NO. 541	12,157.33
AUG.	27,	NO. 548	11,590.80
SEP.	3,	NO. 558	5,569.45
SEP.	10,	NO. 569	3,872.51
SEP.	17,	NO. 575	3,263.31
SEP.	24,	NO. 588	6,133.15
		TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION	$178,465.93

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

APR. 2, 1982:	NO. 328	$ 12,847.58
APR. 8,	NO. 338	11,525.98
APR. 8,	NO. 339	31,459.54
APR. 16,	NO. 352	13,108.29
APR. 16,	NO. 353	93,261.57
APR. 23,	NO. 366	13,693.07
APR. 23,	NO. 367	2,110.53
APR. 30,	NO. 374	10,054.26
APR. 30,	NO. 375	11,016.31
MAY 7,	NO. 384	11,855.03
MAY 7,	NO. 385	4,214.66
MAY 14,	NO. 393	12,616.57
MAY 21,	NO. 402	12,905.50
MAY 21,	NO. 403	76,599.35
MAY 28,	NO. 411	16,977.11
MAY 28,	NO. 412	7,662.98
JUN. 4,	NO. 421	10,602.42
JUN. 4,	NO. 422	4,044.95
JUN. 11,	NO. 435	11,945.60
JUN. 11,	NO. 436	84,537.06
JUN. 18,	NO. 443	17,848.49
JUN. 18,	NO. 444	7,158.80
JUN. 25,	NO. 456	17,550.85
JUN. 25,	NO. 457	5,346.71
JUL. 2,	NO. 466	22,320.49
JUL. 2,	NO. 467	5,113.33
JUL. 9,	NO. 477	12,143.00
JUL. 9,	NO. 478	1,288.87
JUL. 16,	NO. 492	11,875.79
JUL. 16,	NO. 493	102,474.96
JUL. 23,	NO. 500	13,605.87
JUL. 23,	NO. 501	4,866.20
JUL. 30,	NO. 513	12,691.05
JUL. 30,	NO. 514	6,827.08
AUG. 6,	NO. 524	13,592.85
AUG. 6,	NO. 525	5,243.41
AUG. 13,	NO. 532	14,639.73
AUG. 13,	NO. 533	85,301.87
AUG. 20,	NO. 542	13,953.69
AUG. 20,	NO. 543	14,461.70
AUG. 27,	NO. 549	16,204.32
AUG. 27,	NO. 550	7,324.59
SEP. 3,	NO. 559	12,879.46
SEP. 3,	NO. 560	2,558.04
SEP. 10,	NO. 570	10,409.67
SEP. 17,	NO. 576	12,217.46
SEP. 17,	NO. 577	89,365.23
SEP. 24,	NO. 589	10,034.99
SEP. 24,	NO. 590	3,484.24
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$1,005,821.30

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS
1982

JUN. 17, 1982: No. 3. REFUND OF NET SALARY FOR THE PERIOD JUN. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED ..... $ 1,324.75

AUG. 19, 1982: NO. 4. REFUND OF NET SALARY FOR THE PERIOD AUG. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED 1,610.47

SEP. 20, 1982: NO. 5. REFUND OF NET SALARY FOR THE PERIOD SEP. 1-15, 1982, INCLUSIVE, PAID TO A U. S. SENATOR, CHECK REISSUED 1,582.12

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 4,517.34

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE AND MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS
1982

JUN. 15, 1982: NO. 2. PARTIAL REFUND OF OFFICIAL EXPENSES FOR THE EXPENSE ALLOWANCE OF THE PRESIDENT PRO TEMPORE, DUE TO OVERPAYMENT, PAID TO SENATOR STROM THURMOND, BY A CERTIFICATON, DATED JUN. 7, 1982 ..... $ 50.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 50.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 16-82, DATED APR. 12, 1982, COVERS THE TRANSFER OF A VOUCHER PAYMENT FROM MISCELLANEOUS ITEMS, FISCAL YEAR 1982 TO MISCELLANEOUS ITEMS, FISCAL YEAR 1980.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	$ 366,800.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	(366,800.00)
JOURNAL VOUCHER NO. 17-82, DATED APR. 16, 1982, COVERS THE TRANSFER OF A VOUCHER PAYMENT FROM MISCELLAKEOUS ITEMS, FISCAL YEAR 1982 TO MISCELLANEOUS ITEMS, FISCAL YEAR 1980.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	61,159.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	(61,159.00)
JOURNAL VOUCHER NO. 20-82, DATED MAY 10, 1982, COVERS THE TRANSFER OF EXPENDITURES FOR THE MONTH OF OCTOBER 1981, FROM FISCAL YEAR 1982 TO FISCAL YEAR 1980.	
SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1982	50,000.00
SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1980	(50,000.00)
JOURNAL VOUCHER NO. 23-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF GROSS SALARY FOR A REEMPLOYED ANNUITANT FROM FISCAL YEAR 1982 TO FISCAL YEAR 1981.	
EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1982	27.50
EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1981	(27.50)
JOURNAL VOUCHER NO. 24-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF GROSS SALARY FOR A REEMPLOYED ANNUITANT FROM FISCAL YEAR 1982 TO FISCAL YEARS 1980 AND 1981.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1982	34.78
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1981	(28.01)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1980	(6.77)
JOURNAL VOUCHER NO. 25-82, DATED SEP. 14, 1982, COVERS THE TRANSFER OF A CREDIT FOR REEMPLOYED ANNUITANT CHARGES FROM FISCAL YEAR 1982 TO FISCAL YEARS 1980 AND 1981.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1980	6.77
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1981	55.51
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	(62.28)

NOTE: JOURNAL VOUCHER NOS. 18-82, 19-82, 21-82, 22-82 DID NOT AFFECT APPROPRIATION ACCOUNTS.

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-51, 97TH CONGRESS, APPROVED OCT. 1, 1981, TRANSFERRING FUNDS:	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1982	$(765,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1982	765,000.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

FEES AND OTHER CHARGES FOR OTHER ADMINISTRATIVE SERVICES, ACCOUNT NO. 002419.2	$5,554.20
RECOVERIES FOR GOVERNMENT PROPERTY LOST OR DAMAGED, (NOT OTHERWISE CLASSIFIED), ACCOUNT NO. 003019	813.63
MISCELLANEOUS RECOVERIES AND REFUNDS, (NOT OTHERWISE CLASSIFIED), ACCOUNT NO. 003099	223.44
	$6,591.27

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY:

RECEIPT ACCOUNT NO.	CERTIFICATES OF DEPOSIT NO.	DATE	AMOUNT
003019	1052	APR. 1, 1982	$ 157.38
002419.2	1053	APR. 5, 1982	56.60
003019	1054	APR. 8, 1982	55.00
002419.2	1055	APR. 20, 1982	24.40
002419.2	1056	APR. 23, 1982	149.70
003019	1057	APR. 27, 1982	45.00
002419.2	1058	APR. 30, 1982	89.50
003019	1059	MAY 3, 1982	208.00
002419.2	1060	MAY 7, 1982	644.50
002419.2	1061	JUN. 4, 1982	1,691.30
002419.2	1062	JUN. 4, 1982	369.60
002419.2	1063	JUN. 14, 1982	405.70
003099	1064	JUN. 21, 1982	22.00
003019	1065	JUN. 22, 1982	47.25
002419.2	1066	JUN. 24, 1982	105.30
003019	1067	JUL. 12, 1982	22.00
002419.2	1068	JUL. 13, 1982	43.60
003099	1069	JUL. 14, 1982	35.00
002419.2	1070	JUL. 23, 1982	388.00
002419.2	1071	JUL. 28, 1982	105.10
003019	1072	AUG. 9, 1982	228.00
003099	1073	AUG. 10, 1982	40.76
002419.2	1074	AUG. 10, 1982	80.40
002419.2	1075	AUG. 13, 1982	33.70
002419.2	1076	AUG. 20, 1982	127.90
002419.2	1077	AUG. 30, 1982	31.50
003099	1078	SEP. 3, 1982	55.28
002419.2	1079	SEP. 8, 1982	103.90
003019	1080	SEP. 9, 1982	81.00
003099	1081	SEP. 14, 1982	62.40
002419.2	1082	SEP. 17, 1982	1,021.90
002419.2	1083	SEP. 27, 1982	81.60
003099	1084	SEP. 29, 1982	8.00
			$6,591.27

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE

1982					
APR. 20	9292	PETER F SMITH: MAR. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN. PER DIEM EXPENSES, 3 DAYS	$29.00 47.70		$76.70
	9293	PETER F SMITH: MAR. 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN. PER DIEM EXPENSES, 3 DAYS	41.00 150.00		191.00
APR. 26	9728	EDWARD E KAUFMAN: MAR. 18-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 18-23: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE. MAR. 26-30: TRAIN FARE WILMINGTON TO WASHINGTON	19.20 19.20		38.40
	9737	PETER F SMITH: MAR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 240 MILES AT $.20 PER MILE.. TOLLS	48.00 5.00		53.00
APR. 30	10133	JOSEPH R BIDEN JR.: MAR. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			52.60
	10225	JOSEPH R BIDEN JR.: JAN. 26 - APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	92.80 211.03 317.10		620.93
	10226	JOSEPH R BIDEN JR.: MAR. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			157.50
MAY 20	11190	JOSEPH R BIDEN JR.: FEB. 25 - APR. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES (SEE C.D. NO. 485, DATED JUL. 13, 1982 FOR $83.20, COVERING PARTIAL REFUND OF THIS VOUCHER.)	40.50 243.40	283.90	
MAY 21	11266	ALBERT A DICLEMENTE: FEB. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE			8.50
	11268	THERESA R JAQUET: APR. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN			29.00
	11269	EDWARD E KAUFMAN: APR. 2-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 2-14: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN. APR. 15-16, 20-22: TRAIN FARE WILMINGTON TO WASHINGTON - 2 TRIPS	38.40 38.40		76.80
	11273	PETER F SMITH: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 203 MILES AT $.20 PER MILE TOLLS	40.60 5.00		45.60
MAY 26	11355	JOSEPH R BIDEN JR.: MAR. 3-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 3-4: AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA. TRAIN FARE WILMINGTON, DE TO WASHINGTON MAR. 8-9, 12-16, 17-18, 18-24: TRAIN FARE WASHINGTON TO WILMINGTON AND RETURN - 4 TRIPS	69.00 15.20 153.60		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE					
1982					
MAY 26	11355	JOSEPH R BIDEN JR.: (CONTINUED)			
		MAR. 10-11: TRAIN FARE WASHINGTON TO WILMINGTON.....		$19.20	
		PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110			
		MILES AT $.20 PER MILE.....		22.00	
		TOLLS.....		2.50	
		MAR. 25-30: PRIVATELY OWNED AUTO, WASHINGTON TO			
		WILMINGTON, 110 MILES AT $.20 PER MILE.....		22.00	
		TOLLS.....		2.50	
		TRAIN FARE WILMINGTON TO WASHINGTON.....		19.20	
					$329.20
MAY 27	11677	ALBERT A DICLEMENTE:			
		MAR. 1-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE			
		TO THE FOLLOWING AND RETURN:			
		MAR. 1: MIDDLETOWN, 60 MILES.....		6.00	
		MAR. 3: GEORGETOWN, 188 MILES.....		18.80	
					24.80
	11691	PETER F SMITH:			
		APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		WILMINGTON, DE AND RETURN, 227 MILES AT $.20 PER MILE..		45.40	
		TOLLS.....		5.00	
					50.40
MAY 28	11965	EDWARD E KAUFMAN:			
		APR. 23-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 23-27: TRAIN FARE WASHINGTON, DC TO WILMINGTON,			
		DE AND RETURN.....		38.40	
		APR. 28: PRIVATELY OWNED AUTO, WILMINGTON TO			
		WASHINGTON, 110 MILES AT $.20 PER MILE.....		22.00	
					60.40
	12069	JOSEPH R BIDEN JR.:			
		FEB. 28 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		7.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		227.15	
					234.90
JUNE 9	12544	EDWARD E KAUFMAN:			
		APR. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE,			
		110 MILES AT $.20 PER MILE.....		22.00	
		TRAIN FARE WILMINGTON TO WASHINGTON.....		19.20	
					41.20
	12574	PETER F SMITH:			
		MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		NEW CASTLE, DE AND RETURN, 238 MILES AT $.20 PER MILE..		47.60	
		TOLLS.....		3.75	
					51.35
	12575	CHARLES A STEVENSON:			
		APR. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		NEWARK, DE AND RETURN, 204 MILES AT $.20 PER MILE.....		40.80	
		TOLLS.....		5.00	
					45.80
JUNE 17	13167	JOSEPH R BIDEN JR.:			
		APR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		CABLE HOOK UP PURCHASED FROM RADIO SHACK.....			3.16
	13204	HARRY W ALEXANDER:			
		MAY 11-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE TO			
		THE FOLLOWING AND RETURN:			
		MAY 11: MILLSBORO, 210 MILES.....		21.00	
		MAY 17: SMYRNA, 82 MILES.....		8.20	
					29.20
	13205	HARRY W ALEXANDER:			
		MAY 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 6: TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC			
		AND RETURN.....		31.00	
		MAY 5: PRIVATELY OWNED AUTO, WILMINGTON, DE TO			
		MILLSBORO AND RETURN, 210 MILES AT $.10 PER MILE.....		21.00	
					52.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE

1982				
JUNE 17	13219	EDWARD E KAUFMAN:		
		MAY 11-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 21-25: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE	$19.20	
		MAY 11-12, 18-19: TRAIN FARE WILMINGTON TO WASHINGTON - 2 TRIPS	38.40	
				$57.60
	13231	PETER F SMITH:		
		MAY 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO MILLSBORO, DE AND RETURN, 236 MILES AT $.20 PER MILE	47.20	
		TOLLS	2.50	
				49.70
JUNE 29	14014	JOSEPH R BIDEN JR.:		
		APR. 20 - MAY 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 20-21, 21-22, 27-29, MAY 4-5: TRAIN FARE WASHINGTON TO WILMINGTON, DE AND RETURN - 4 TRIPS	153.60	
		MAY 6-10: AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA.	74.00	
		PRIVATELY OWNED AUTO, WASHINGTON TO WILMINGTON, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	2.50	
		MAY 11-12: TRAIN FARE WILMINGTON TO WASHINGTON	19.20	
		MAY 14-18: TRAIN FARE WASHINGTON TO WILMINGTON	19.20	
		PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	2.50	
		MAY 21-25: PRIVATELY OWNED AUTO, WASHINGTON TO WILMINGTON AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		TOLLS	5.00	
		MAY 25-26: PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	2.50	
		MAY 26-27: PRIVATELY OWNED AUTO, WASHINGTON TO WILMINGTON, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	2.50	
		TRAIN FARE WILMINGTON TO WASHINGTON	19.20	
				432.20
	14110	EDWARD E KAUFMAN:		
		APR. 29 - MAY 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC		19.20
JUNE 30	14312	ALBERT A DICLEMENTE:		
		MAY 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO FELTON AND RETURN, 140 MILES AT $.10 PER MILE		14.00
	14324	THERESA M JAQUET:		
		MAY 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO FELTON AND RETURN, 140 MILES AT $.10 PER MILE		14.00
	14407	HARRY W ALEXANDER:		
		MAY 24-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25: TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN	31.00	
		PARKING FEES	3.50	
		MAY 26: PRIVATELY OWNED AUTO, WILMINGTON TO FELTON AND RETURN, 140 MILES AT $.10 PER MILE	14.00	
				48.50
	14433	LYNN C RILEY:		
		JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		38.40
JULY 9	14508	HARRY W ALEXANDER:		
		MAR. 9 - JUN. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 9-10: STANTON, 103 MILES	10.30	
		MAR. 15: STANTON, 20 MILES	2.00	
		MAR. 18: CLAYMONT, 20 MILES	2.00	
		APR. 5: CLAYMONT, 20 MILES	2.00	
		APR. 6: NEWPORT, 15 MILES	1.50	
		APR. 13: DELAWARE CITY, 50 MILES	5.00	
		APR. 21: PHILADELPHIA, PA, 125 MILES	12.50	
		PARKING FEES	2.75	
		APR. 27: NEWARK, 25 MILES	2.50	
		APR. 28-29: NEW CASTLE, 125 MILES	12.50	
		MAY 3: NEW CASTLE, 20 MILES	2.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE

1982				
JULY 9	14508	HARRY W ALEXANDER: (CONTINUED)		
		MAY 4: KENNETT SQUARE, 64 MILES	$6.40	
		MAY 12: CLAYMONT, 75 MILES	7.50	
		MAY 19: NEWPORT, 35 MILES	3.50	
		JUN. 10: DELAWARE CITY, 50 MILES	5.00	
				$77.45
	14509	HARRY W ALEXANDER:		
		JUN. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO WASHINGTON, DC AND RETURN, 343 MILES AT $.10 PER MILE	34.30	
		TOLLS	5.00	
				29.30
	14515	KATHERINE N CANFIELD:		
		JUN. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE AND RETURN, 225 MILES AT $.20 PER MILE	45.00	
		TOLLS	5.00	
				50.00
	14520	ALBERT A DICLEMENTE:		
		JUN. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN		31.00
JULY 12	14644	JOSEPH R BIDEN JR.:		
		DEC. 9-16, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 9 MILES AT $.15 PER MILE		1.35
	14645	JOSEPH R BIDEN JR.:		
		JAN. 27 - MAY 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 104 MILES AT $.15 PER MILE		15.60
	14646	JOSEPH R BIDEN JR.:		
		MAY 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		1.50
JULY 13	14723	JOSEPH R BIDEN JR.:		
		JAN. 27 - MAY 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	331.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	140.20	
				361.45
	14724	JOSEPH R BIDEN JR.:		
		MAY 15 - JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	20.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	383.50	
				404.31
	14725	JOSEPH R BIDEN JR.:		
		MAY 4-11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		8.68
JULY 20	15315	GREGORY O PRINCIPATO:		
		JUN. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN		48.00
JULY 23	15542	PETER F SMITH:		
		JUN. 21-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 237 MILES AT $.30 PER MILE	47.40	
		TOLLS	5.00	
		TRAIN FARE WASHINGTON TO WILMINGTON	33.00	
				74.40
	15556	JOSEPH R BIDEN JR.:		
		JUN. 2-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 2-10: PRIVATELY OWNED AUTO, WILMINGTON, DC TO WASHINGTON, DC, 110 MILES AT $.30 PER MILE	33.00	
		TOLLS	2.50	
		JUN. 10-15: PRIVATELY OWNED AUTO, WASHINGTON TO WILMINGTON AND RETURN, 220 MILES AT $.30 PER MILE	44.00	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1983

SENATOR BIDEN'S OFFICE					
1982					
JULY 23	15556	JOSEPH R BIDEN JR.: (CONTINUED)			
		TOLLS		05.00	
		JUN. 16-17: PRIVATELY OWNED AUTO, WASHINGTON TO			
		WILMINGTON, 110 MILES AT $.20 PER MILE		22.00	
		TOLLS		2.50	
		TRAIN FARE WILMINGTON TO WASHINGTON		19.30	
		JUN. 17-18: PRIVATELY OWNED AUTO, WASHINGTON TO			
		WILMINGTON, 110 MILES AT $.20 PER MILE		22.00	
		TOLLS		2.50	
		TRAIN FARE WILMINGTON TO WASHINGTON		19.20	
		JUN. 18-21: TRAIN FARE WASHINGTON, DC TO WILMINGTON		19.20	
		PRIVATELY OWNED AUTO WILMINGTON TO WASHINGTON, 110			
		MILES AT $.20 PER MILE		22.00	
		TOLLS		2.50	
		JUN. 21-22: PRIVATELY OWNED AUTO, WASHINGTON .O			
		W:LMINGTON, 110 MILES AT $.20 PER MILE		22.00	
		TOLLS		2.50	
		TRAIN FARE WILMINGTON TO WASHINGTON		19.20	
		JUN. 22-23: AIRFARE WASHINGTON TO PHILADELPHIA, PA		74.00	
		PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110			
		MILES AT $.20 PER MILE		22.00	
		TOLLS		2.50	
		JUN. 28-29: PRIVATELY OWNED AUTO, WASHINGTON TO			
		DOVER TO WILMINGTON AND RETURN, 251 MILES AT $.20 PER			
		MILE		51.00	
				----------	0397.00
JULY 27	15703	JAMES A TOLL:			
		JAN. 18 - MAY 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE			
		TO THE FOLLOWING AND RETURN:			
		JAN. 18: LONG POND, 65 MILES		6.50	
		FEB. 10: MT. PLEASANT, 16 MILES		1.60	
		FEB. 26: STATON, 26 MILES		2.60	
		FEB. 27: OAK ORCHARD, 186 MILES		18.60	
		FEB. 29: BRANDYWINE, 13 MILES		1.30	
		MAR. 16: NEWARK, 33 MILES		3.30	
		MAR. 18: NEWARK, 33 MILES		3.30	
		MAR. 22: NEWARK, 35 MILES		3.50	
		MAR. 22: IN AND AROUND NEW CASTLE, 19 MILES		1.90	
		MAR. 23: NEWARK, 33 MILES		3.30	
		MAR. 23: NEW CASTLE, 12 MILES		1.20	
		MAR. 24: IN AND AROUND NEWARK, 35 MILES		3.50	
		MAR. 30: NEWARK, 33 MILES		3.30	
		APR. 7: IN AND AROUND NEWARK, 30 MILES		3.00	
		APR. 22: ROCKESSIN, 70 MILES		7.00	
		APR. 23: IN AND AROUND NEWARK, 65 MILES		6.50	
		APR. 26: NEWARK, 33 MILES		3.30	
		APR. 27: NEWARK, 33 MILES		3.30	
		MAY 3: NEW CASTLE, 19 MILES		1.90	
		MAY 11: GEORGETOWN, 197 MILES		19.70	
		MAY 12: IN AND AROUND NEWARK, 69 MILES		6.90	
		MAY 24: SEAFORD TO GEORGETOWN, 314 MILES		31.40	
		MAY 27: DOVER TO NEWARK, 178 MILES		17.80	
				----------	141.00
JULY 30	16432	JOSEPH R BIDEN JR.:			
		APR. 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			6.00
	16437	JOSEPH R BIDEN JR.:			
		JUN. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			103.10
	16434	JOSEPH R BIDEN JR.:			
		JUN. 8-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WILMINGTON, DE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 159 MILES AT $.10 PER MILE			15.90
	16479	JOSEPH R BIDEN JR.:			
		JUN. 6-20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		8 PHOTOS OF SENATOR PURCHASED FROM DEBATE PHOTOGRAPHIC			
		STUDIO			6.10
	16494	JOSEPH R BIDEN JR.:			
		MAR. 29 - MAY 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WILMINGTON, DE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS			

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE

1982				
JULY 30	16494	JOSEPH R BIDEN JR.: (CONTINUED)		
		WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 99 MILES AT $.10 PER MILE.....		$9.90
AUG. 10	16619	HARRY W FLEHANDER:		
		JUN. 17 - JUL. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 17: NEWARK, 25 MILES.....	$2.50	
		JUN. 25: CLAYMONT, 20 MILES.....	2.00	
		JUN. 25: CLAYMONT, 20 MILES.....	2.00	
		JUL. 2: NEWARK, 55 MILES.....	5.50	
				12.00
	16623	ALBERT A DICLEMENTE:		
		JUN. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO DOVER AND		
		RETURN, 100 MILES AT $.10 PER MILE.....		10.00
	16633	EDWARD E KAUFMAN:		
		JUL. 1-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 1-8: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE		
		AND RETURN.....	48.00	
		JUL. 13-14: TRAIN FARE WILMINGTON TO WASHINGTON.....	20.80	
				68.80
	16647	PETER F SMITH:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE		
		AND RETURN, 237 MILES AT $.20 PER MILE.....	47.40	
		TOLLS.....	5.00	
		PARKING FEES.....	1.75	
				54.15
	16651	JAMES A TULL:		
		JUN. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC.....		22.00
AUG. 11	16657	JOSEPH R BIDEN JR.:		
		MAY 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		17.06
	16658	JOSEPH R BIDEN JR.:		
		MAY 11 - JUN. 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		217.47
	16698	JAMES A TULL:		
		JUN. 8-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATEY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE		
		TO THE FOLLOWING AND RETURN:		
		JUN. 8: DOVER, 103 MILES.....	10.30	
		JUN. 14: HOCKESSIN, 36 MILES.....	3.60	
		JUN. 15: GEORGETOWN, 198 MILES.....	19.80	
		JUN. 16: ELSEWERE, 21 MILES.....	2.10	
		JUN. 17. IN AND AROUND NEW CASTLE, 33 MILES.....	3.30	
				39.10
AUG. 12	16721	JOSEPH R BIDEN JR.:		
		JUN. 15 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		23.56
	16779	EDWARD E KAUFMAN:		
		JUN. 2-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8: TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC..	22.00	
		JUN. 10-15: TRAINFARE WASHINGTON TO WILMINGTON AND		
		RETURN.....	31.00	
				53.00
	16780	EDWARD E KAUFMAN:		
		JUN. 17-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 17-22: TRAIN FARE WASHINGTON, DC TO WILMINGTON,		
		DE AND RETURN.....	31.00	
		JUN. 29: TRAIN FARE WILMINGTON TO WASHINGTON.....	22.00	
				53.00
	16782	THOMAS G LEWIS III:		
		JUL. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO DOVER AND		
		RETURN, 90 MILES AT $.10 PER MILE.....		9.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE					
1982					
AUG. 17	16997	HARRY W ALEXANDER:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		BUS FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN			$15.00
AUG. 31	18095	JOSEPH R BIDEN JR.:			
		JUN. 30 - AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 30 - JUL. 1: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILMINGTON, DE, 110 MILES AT $.20 PER MILE	$22.00		
		TOLLS	2.50		
		TRAIN FARE WILMINGTON TO WASHINGTON	19.20		
		JUL. 1-13: TRAIN FARE WASHINGTON TO WILMINGTON	19.20		
		PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110 MILES AT $.20	22.00		
		TOLLS	2.50		
		JUL. 15-16: AIRFARE WASHINGTON TO PHILADELPHIA, PA AND RETURN	148.00		
		JUL. 16-20: AIRFARE WASHINGTON TO PHILADELPHIA	74.00		
		PRIVATELY OWNED AUTO, WILMINGTON TO WASHINGTON, 110 MILES AT $.20 PER MILE	22.00		
		TOLLS	2.50		
		JUL. 27: TRAIN FARE WILMINGTON TO WASHINGTON	20.80		
		JUL. 30 - AUG. 3: TRAIN FARE WASHINGTON TO WILMINGTON AND RETURN	41.60		
					396.30
SEPT 9	18476	THERESA R JAQUET:			
		JUL. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO, IN AND AROUND HARRINGTON AND RETURN, 130 MILES AT $.10 PER MILE			13.00
	18491	M J MULRINE:			
		JAN. 28 - APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 28, APR. 20: PRIVATELY OWNED AUTO, GEORGETOWN, DE TO, IN AND AROUND WILMINGTON AND RETURN, 340 MILES AT $.10 PER MILE - 2 TRIPS			34.00
	18496	GREGORY O PRINCIPATO:			
		JUL. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE			20.80
	18497	GEOFFREY M ROGERS:			
		JUL. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 240 MILES AT $.15 PER MILE	36.00		
		TOLLS	5.00		
					41.00
SEPT 10	18524	JOSEPH R BIDEN JR.:			
		JUN. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		VIDEOTAPE OF INTERVIEW WITH THE SENATOR PURCHASED FROM COMMUNICATIONS TELEVIDEO LIMITED			35.00
	18565	JOSEPH R BIDEN JR.:			
		MAR. 31 - JUL. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			65.87
	18566	JOSEPH R BIDEN JR.:			
		MAY 18 - AUG. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	196.40		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	60.00		
					256.40
SEPT 22	19027	JOSEPH R BIDEN JR.:			
		JUL. 12-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WILMINGTON, DE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 304 MILES AT $.10 PER MILE			30.40
	19038	JOSEPH R BIDEN JR.:			
		JUN. 23 - AUG. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		66 PHOTOS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	39.95		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	5.00		
					44.95

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BIDEN'S OFFICE					
1982					
SEPT 22	19029	JOSEPH R BIDEN JR.:			
		AUG. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$89.00
SEPT 24	19231	JOSEPH R BIDEN JR.:			
		JUN. 1 - AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		$66.23	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		39.35	105.58
SEPT 27	19279	JOSEPH R BIDEN JR.:			
		JUN. 10 - AUG. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			150.55
SEPT 30	19371	HARRY W ALEXANDER:			
		JUL. 19-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE TO THE FOLLOWING AND RETURN:			
		JUL. 19: NEWPORT, 20 MILES		2.00	
		JUL. 20: CLAYMONT, 20 MILES		2.00	
		JUL. 27: HARRINGTON, 157 MILES		15.70	19.70
	19388	ALBERT A DICLEMENTE:			
		AUG. 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, WILMINGTON, DE TO THE FOLLOWING AND RETURN:			
		AUG. 19: WASHINGTON, DC, 220 MILES		22.00	
		TOLLS		5.00	
		AUG. 20: DOVER, 90 MILES		9.00	36.00
	19400	EDWARD E KAUFMAN:			
		JUL. 21-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 21-22, 22-27: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN - 2 TRIPS		60.80	
		JUL. 28-29: TRAIN FARE WILMINGTON TO WASHINGTON		20.80	81.60
	19422	CHARLES A STEVENSON:			
		AUG. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN			31.00
SENATOR BOREN'S OFFICE					
1982					
APR. 12	8860	DAVID L BOREN:			
		JAN. 7-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEMINOLE, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 7: OKLAHOMA CITY, 110 MILES		22.00	
		JAN. 8: SULPHUR, 124 MILES		24.80	
		JAN. 9-10: BROKEN BOW, 348 MILES		69.60	
		PER DIEM EXPENSES, 2 DAYS		24.48	
		JAN. 11: OKLAHOMA CITY, BRISTOW, 140 MILES		28.00	
		JAN. 13: OKLAHOMA CITY, 110 MILES		22.00	
		JAN. 14: OKLAHOMA CITY, 110 MILES		22.00	
		JAN. 18-21: TULSA, MIAMI, WAGONER, TAHLEQUAH, 422 MILES		84.40	
		PER DIEM EXPENSES, 4 DAYS		112.80	
		JAN. 23: EL RENO, 164 MILES		32.80	
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEMIOLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 29: OKLAHOMA CITY, 55 MILES		11.00	453.88
APR. 14	9010	CODY L GRAVES:			
		FEB. 4-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO THE FOLLOWING AND RETURN:			
		FEB. 4: SAPULPA TO BRISTOW TO DRUMRIGHT TO OILTON, 120 MILES		22.20	
		FEB. 9-12: OKLAHOMA CITY, 230 MILES		42.55	
		PER DIEM EXPENSES, 4 DAYS		53.85	
		TELEPHONE CHARGES		10.30	128.90

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE				
1982				
APR. 14	9018	BARBARA G WEBB:		
		FEB. 13-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.	$310.00	
		PER DIEM EXPENSES, 2 DAYS	46.00	
				$356.00
APR. 15	9060	ANNA L BYRD:		
		FEB. 16-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEMINOLE, OK AND DURANT, 7 DAYS	56.42	
		TELEPHONE CHARGES	2.80	
				59.22
	9068	CODY L GRAVES:		
		FEB. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO		
		THE FOLLOWING AND RETURN:		
		FEB. 16-18: MCALESTER, ANTLERS, HUGO, DURANT,		
		TISHOMINGO, DURANT, ATOKA, OKLAHOMA CITY, COALGATE,		
		WETUMKA, HOLDENVILLE, 755 MILES	139.67	
		PER DIEM EXPENSES, 3 DAYS	16.80	
		FEB. 19: LITTLE ROCK, 560 MILES	103.60	
		PER DIEM EXPENSES, 1 DAY	39.05	
				299.12
	9078	WILLIAM W LEWIS:		
		FEB. 4-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND FROM		
		TULSA TO WASHINGTON		310.00
	9086	G G NADEAU:		
		OCT. 19-27, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 19: PRYOR, VINITA, 137 MILES	25.34	
		OCT. 27: STILWELL, 182 MILES	33.67	
				59.01
APR. 16	9163	G G NADEAU:		
		MAR. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 17: INOLA, CLAREMORE, TALALA, OOLOGAH, 91		
		MILES	16.83	
		MAR. 19: HOWATTA, 102 MILES	18.87	
				35.70
APR. 21	9349	DAVID L BOREN:		
		MAR. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		26 8X10 PRINTS AND PROCESSING OF 1 ROLL OF FILM OF		
		SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS		
		PHOTOGRAPHICS		108.00
	9639	CODY L GRAVES:		
		MAR. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 23: PONCA CITY, NEWKIRK, BLACKWELL, TONKAWA,		
		250 MILES	46.25	
		MAR. 24-27: OKLAHOMA CITY, 230 MILES	42.55	
		PER DIEM EXPENSES, 4 DAYS	44.72	
				133.52
APR. 23	9676	G G NADEAU:		
		JAN. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: SEMINOLE, 180 MILES	33.30	
		JAN. 25-28: WASHINGTON, DC, 1,230 MILES	227.55	
		AIRFARE WASHINGTON TO TULSA	155.00	
		PER DIEM EXPENSES, 4 DAYS	61.30	
				477.15
APR. 27	9923	DAVID L BOREN:		
		FEB. 12-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK	155.00	
		PRIVATELY OWNED AUTO, OKLAHOMA CITY TO, IN AND AROUND		
		SEMINOLE, OKLAHOMA CITY, SEMINOLE, DURANT, SEMINOLE AND		
		RETURN, 625 MILES AT $.20 PER MILE	85.00	
		PER DIEM EXPENSES, 11 DAYS	33.60	
				273.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
APR. 27	9924	DAVID L BOREN: DEC. 16, 1981: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, OKLAHOMA CITY, OK TO SEMINOLE, 55 MILES AT $.20 PER MILE		$11.00
	9943	CODY L GRAVES: MAR. 6-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 8: ANTLERS, 345 MILES	$63.82	
		MAR. 18: PERRY, RED ROCK, PERRY, 205 MILES	37.92	
		MAR. 19: EUFAULA, CHECOTAH, 150 MILES	27.75	
		MAR. 6: TAHLEQUAH, 115 MILES	21.28	
				150.77
APR. 29	10018	DAVID L BOREN: APR. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.00
	10019	DAVID L BOREN: MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
APR. 30	10074	ANNA L BYRD: JAN. 19-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SEMINOLE, OK, MIAMI AND WAGNER, 3 DAYS	62.64	
		TOLLS	4.00	
				66.64
	10085	MARY ANN HIBDON: MAR. 2-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK TO OKLAHOMA CITY TO TULSA AND RETURN	343.50	
		PER DIEM EXPENSES, 19 DAYS	12.00	
		TAXI FARES	14.00	
				369.50
	10227	DAVID L BOREN: DEC. 7, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		189.00
MAY 12	10807	DAVID L BOREN: APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 OKLAHOMA MEDIA LIST" PURCHASED FROM OKLAHOMA PRESS SERVICE INC	15.00	
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY:		
		"POLITICS IN AMERICA"	29.50	
		"GUIDE TO U S ELECTIONS"	60.00	
				104.50
MAY 14	10850	DAVID L BOREN: FEB. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK		155.00
	10867	CODY L GRAVES: APR. 9-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 9, 16: TAHLEQUAH, 285 MILES - 2 TRIPS	52.72	
		APR. 17: OILTON, 85 MILES	15.72	
				68.44
	10868	CODY L GRAVES: MAR. 3 - APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 30: MCALESTER, HUGO, ARROWHEAD, STATE LODGE, MCALESTER, TAHLEQUAH, 475 MILES	87.88	
		PER DIEM EXPENSES, 3 DAYS	32.38	
		TELEPHONE CHARGES	1.63	
		MAR. 3-5: MCALESTER, BROKEN ROW, IDABEL, POTEAU, SEMINOLE, 982 MILES	181.67	
				303.56
	10869	DAVID E HOLLIDAY: APR. 4-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		872.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE					
1982					
MAY 14		10882	VICKI K SCHAFER:		
			MAR. 14-28, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND OKLAHOMA CITY, OK, SEMINOLE, OKLAHOMA CITY, SEMINOLE, TULSA, OKLAHOMA CITY, SEMINOLE, OKLAHOMA CITY, MUSKOGEE, WEATHERFORD, HOBART, WEATHERFORD, KINGFISHER, CASHION, ARCADIA, OKARCHE, WEATHERFORD, OKLAHOMA CITY AND RETURN, 3,737 MILES AT $.185 PER MILE		$728.36
		10894	BARBARA G WEBB:		
			APR. 14-19, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN	$330.00	
			TAXI FARES	13.75	
			PER DIEM EXPENSES, 6 DAYS	6.24	
					349.99
		10895	DAVID L BOREN:		
			JAN. 1 - APR. 1, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,451.67	
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	18.00	
					1,469.67
MAY 17		10966	MARY H THAREL:		
			OCT. 8-11, 1981:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, OKLAHOMA CITY, OK TO, IN AND AROUND TULSA AND RETURN, 255 MILES AT $.185 PER MILE		47.18
MAY 19		10972	DAVID L BOREN:		
			NOV. 1, 1981:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		117.50
		11019	CODY L GRAVES:		
			APR. 19-24, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
			APR. 19: ARROWHEAD LODGE, EUFAULA, POTEAU, HEAVENER, POTEAU, MUSKOGEE, 370 MILES	68.45	
			PER DIEM EXPENSES, 2 DAYS	73.26	
			TELEPHONE CHARGES	3.97	
			APR. 22: BROKEN ARROW, 35 MILES	6.47	
			APR. 23-24: OKLAHOMA CITY, NORMAN, 285 MILES	52.72	
			PER DIEM EXPENSES, 2 DAYS	13.39	
					218.26
MAY 20		11191	DAVID L BOREN:		
			FEB. 3, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
			3 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		2.70
		11192	DAVID L BOREN:		
			FEB. 10 - MAR. 25, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
			INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	43.50	
			81 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	43.45	
					86.95
MAY 21		11256	DAVID L BOREN:		
			MAR. 31 - MAY 10, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		788.34
MAY 26		11356	DAVID L BOREN:		
			MAR. 30, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
			4 8X10 PRINTS OF SENATOR WITH CONSTITUENTS AND PROCESSING OF 2 ROLLS OF FILM PURCHASED FROM HARPERS PHOTO		30.00
		11357	DAVID L BOREN:		
			APR. 1-30, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		129.75

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
MAY 26	11358	DAVID L BOREN: APR. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PROCESSING OF 1 ROLL OF FILM AND CONTACTING PURCHASED FROM HARPERS PHOTOS		$3.55
	11359	DAVID L BOREN: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOS		24.00
	11360	DAVID L BOREN: APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		93.27
	11361	DAVID L BOREN: MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK		165.00
	11472	L DAVID COX: MAY 6-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		330.00
	11498	CODY L GRAVES: APR. 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 26: CLEVELAND, 75 MILES	$13.87	
		APR. 27: OKLAHOMA CITY, 270 MILES	49.95	
		APR. 28: MCALESTER, 210 MILES	38.85	
				102.67
	11551	G G HADEAU: APR. 22-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 22: TAHLEQUAH, BROKEN ARROW, 132 MILES	24.42	
		APR. 27: OKLAHOMA CITY, 230 MILES	42.55	
		APR. 30: MCALESTER, 212 MILES	39.22	
				106.19
	11553	GEORGE E NOWELL: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM TULSA, OK AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 2,360 MILES AT $.16 PER MILE		377.60
MAY 27	11712	DAVID L BOREN: MAR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		304.55
MAY 28	11738	DAVID L BOREN: DEC. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE VOTER REGISTRATION LIST PURCHASED FROM MCCURTAIN COUNTY		673.68
	11739	DAVID L BOREN: JAN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		13.00
	11740	DAVID L BOREN: APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
	11801	PETER N GLAVAS: MAR. 30 - APR. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 30 - APR. 1: WOODWARD, 383 MILES	70.86	
		PER DIEM EXPENSES, 3 DAYS	9.35	
		APR. 10: EDMOND, 83 MILES	15.36	
				95.57
	11802	PETER N GLAVAS: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, OKLAHOMA CITY, OK TO, IN AND AROUND TALOGA, SEILING AND RETURN, 252 MILES AT $.185		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982					
MAY 28	11802	PETER W GLAVAS: (CONTINUED)			
		PER MILE		$46.62	
		PER DIEM EXPENSES, 1 DAY		4.83	
	11814	OPAL M NORVELL:			$51.45
		MAY 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND			
		MUSKOGEE AND RETURN, 104 MILES AT $.185 PER MILE			19.24
	11850	CHARLES L WARD:			
		APR. 22-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		339.00	
		PER DIEM EXPENSES, 7 DAYS		263.93	
		TELEPHONE CHARGES		2.80	
	11851	DAVID L BOREN:			605.73
		OCT. 12, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		36 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM HARPERS PHOTOGRAPHIC			144.00
	11852	DAVID L BOREN:			
		DEC. 1-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			337.25
	11853	DAVID L BOREN:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			97.75
	11854	DAVID L BOREN:			
		MAR. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			26.80
	11855	DAVID L BOREN:			
		MAY 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			107.80
	12024	DAVID L BOREN:			
		MAY 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR WILLINA C BELL TO ATTEND WORLD			
		TRADE SYMPOSIUM HELD IN TULSA, OK			65.00
	12070	DAVID L BOREN:			
		MAY 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			53.65
	12320	PETER W GLAVAS:			
		MAY 11-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, OKLAHOMA CITY, OK TO, IN AND			
		AROUND ELK CITY, CHEYENNE, ELK CITY, HAMMON, CHEYENNE,			
		REYDON, DURHAM AND RETURN, 417 MILES AT $.185 PER MILE		77.14	
		PER DIEM EXPENSES, 2 DAYS		28.51	
JUNE 9	12535	CODY L GRAVES:			105.65
		MAY 3-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3-4: CANADIEN, ANTLERS, RATTAN, 385 MILES		71.22	
		PER DIEM EXPENSES, 2 DAYS		22.06	
		MAY 5-7: HUGO, CANADIEN, HARTSHORNE, 465 MILES		86.02	
		PER DIEM EXPENSES, 3 DAYS		56.02	
		TELEPHONE CHARGES		.20	
		MAY 6: SEMINOLE, 200 MILES		37.00	
JUNE 24	12920	WILLIAM C BELL:			270.52
		MAY 19-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN		330.00	
		TOLLS		4.00	
		TAXI FARES		13.90	
					347.90

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
JUNE 18	13249	CODY L GRAVES: MAY 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 245 MILES AT $.185 PER MILE.. PER DIEM EXPENSES, 4 DAYS.....	$45.32 22.95	$68.27
JUNE 22	13327	DAVID L BOREN: MAY 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		55.00
	13428	DAVID L BOREN: MAY 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		52.00
	13429	DAVID L BOREN: MAY 13 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		153.82
	13430	DAVID L BOREN: APR. 13 - MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		26.80
JUNE 23	13589	OPAL M HORVELL: MAY 15-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TULSA, OK TO WASHINGTON, DC AND RETURN..... PER DIEM EXPENSES, 7 DAYS..... TELEPHONE CHARGES.....	388.00 197.10 7.36	592.46
JUNE 24	13685	DAVID L BOREN: MAY 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		21.31
	13686	DAVID L BOREN: JUN. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 ROLLS OF FILM PURCHASED FROM U S HOUSE OFFICE SUPPLY SERVICE.....		10.40
	13687	DAVID L BOREN: MAY 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		95.84
	13688	DAVID L BOREN: MAY 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		54.00
JUNE 25	13733	DAVID L BOREN: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		101.75
	13734	DAVID L BOREN: MAY 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		8.56
	13823	CODY L GRAVES: JUN. 2-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 250 MILES AT $.185 PER MILE.. PER DIEM EXPENSES, 3 DAYS.....	46.25 47.83	94.08
	13830	OPAL M HORVELL: JUN. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 230 MILES AT $.185 PER MILE.....		42.55
JUNE 28	13940	DAVID L BOREN: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		295.00
JUNE 29	13970	DAVID L BOREN: MAY 23 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		240.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982					
JUNE 29	13987	CODY L GRAVES:			
		MAY 24-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO THE			
		FOLLOWING AND RETURN:			
		MAY 24-25: TAHLEQUAH TO FAYETTEVILLE, 275 MILES...		$50.88	
		PER DIEM EXPENSES, 2 DAYS.....		29.01	
		MAY 27-28: STILLWATER TO OKLAHOMA CITY, 345 MILES.		63.83	
				----------	$144.52
	14015	DAVID L BOREN:			
		JAN. 7-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEMINOLE, OK			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 7: OKLAHOMA CITY, 110 MILES.....		22.00	
		JAN. 8: SULPHUR, 124 MILES.....		24.80	
		JAN. 9-10: BROKEN BOW, 348 MILES.....		69.60	
		PER DIEM EXPENSES, 2 DAYS.....		24.48	
		JAN. 11: OKLAHOMA CITY, BRISTOW, 140 MILES.....		28.00	
		JAN. 13: OKLAHOMA CITY, 110 MILES.....		22.00	
		JAN. 14: OKLAHOMA CITY, 110 MILES.....		22.00	
		JAN. 18-21: TULSA, MIAMI, WAGONER, TAHLEQUAH, 432		22.00	
		MILES.....			
		PER DIEM EXPENSES, 4 DAYS.....		86.48	
		JAN. 23: EL RENO, 164 MILES.....		112.80	
		JAN. 29-30: OKLAHOMA CITY, 55 MILES.....		32.80	
		PER DIEM EXPENSES, 2 DAYS.....		11.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....		32.24	
				-653.88	
				----------	32.24
	14036	PETER W GLAVAS:			
		FEB. 17-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY, OK			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 17: SHAWNEE, 85 MILES.....		15.73	
		FEB. 25: ALTUS, 310 MILES.....		57.35	
		TOLLS.....		1.00	
				----------	74.08
	14055	DAVID L BOREN:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 ROLL OF FILM AND CONTACT SHEETS OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS.....			6.00
	14106	CODY L GRAVES:			
		JUN. 9-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 9: BRISTOW, 70 MILES.....		12.95	
		JUN. 10: HOMINY, 110 MILES.....		20.35	
		JUN. 15-16: PONCA CITY, BLACKWELL, PONCA CITY,		74.00	
		TONKAWA, PERRY, BARTLESVILLE, 400 MILES.....		----------	107.30
JUNE 30	14318	PETER W GLAVAS:			
		OCT. 3-21, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY, OK			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 3: SAYRE, 276 MILES.....		51.06	
		OCT. 21: DUNCAN, 175 MILES.....		32.38	
				----------	83.44
	14377	DAVID L BOREN:			
		MAY 13 - JUN. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			163.95
	14378	DAVID L BOREN:			
		JUN. 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....			295.00
	14430	OPAL M HORVELL:			
		JUN. 11-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND			
		OKLAHOMA CITY AND RETURN, 230 MILES AT $.185 PER MILE..		42.55	
		PER DIEM EXPENSES, 2 DAYS.....		29.15	
				----------	71.70
JULY 12	14647	DAVID L BOREN:			
		MAR. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SPEATS RECORDING			
		STUDIO.....			142.00

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
JULY 12	14648	DAVID L BOREN: JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 78 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS		$312.00
	14649	DAVID L BOREN: MAR. 25 - APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 8X10 PRINTS AND 75 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		55.05
JULY 13	14726	DAVID L BOREN: MAY 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		159.00
	14727	DAVID L BOREN: NOV. 2-6, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS AND 5 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		6.00
	14728	DAVID L BOREN: OCT. 5 - NOV. 3, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		71.50
	14729	DAVID L BOREN: APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.00
	14730	DAVID L BOREN: MAY 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.00
	14731	DAVID L BOREN: MAY 13 - JUN. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		26.80
	14770	DENISE D BOOM: JUN. 4-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 4-14, 18-28: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN - 2 TRIPS		610.00
JULY 14	14871	DAVID L BOREN: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS PROCESSED OF SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS		4.00
	14872	DAVID L BOREN: JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		11.00
JULY 15	15134	OPAL M MORTELL: JUN. 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 230 MILES AT $.185 PER MILE	$42.55	
		PER DIEM EXPENSES, 2 DAYS	20.97	
				63.52
JULY 23	15520	DAVID L BOREN: JUN. 25-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND FROM OKLAHOMA CITY TO WASHINGTON	324.00	
		PRIVATELY OWNED AUTO, TULSA TO SEMINOLE TO OKLAHOMA CITY TO SEMINOLE TO LAWSTON, 304 MILES AT $.20 PER MILE	61.20	
				385.20
JULY 27	15709	DAVID L BOREN: MAY 19 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 8X10 PHOTOS AND 51 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		37.55

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
JULY 27	15710	DAVID L BOREN: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$103.00
	15711	DAVID L BOREN: JUN. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		81.50
	15712	DAVID L BOREN: JUN. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		92.77
JULY 28	15811	DAVID L BOREN: JUL. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "U S-JAPANESE AGRICULTURAL TRADE RELATIONS" PURCHASED FROM JOHNS HOPKINS UNIVERSITY PRESS.....		14.95
JULY 29	15865	DAVID L BOREN: JUL. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO OKLAHOMA CITY, OK TO WASHINGTON, DC.....		386.00
	15892	KELLYE A EVERSOLE: JUL. 3-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN.....		412.00
	15899	CODY L GRAVES: JUN. 22 - JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 22: STILLWELL, TAHLEQUAH, 200 MILES..... $37.00 JUN. 24: WEBBERS FALLS, MCALESTER, 250 MILES..... 46.25 JUN. 25: PONCA CITY, 200 MILES..... 37.00 JUL. 6: OKLAHOMA CITY, 220 MILES..... 40.70		160.95
	15915	G G MADEAU: JUN. 6-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 6: STRATFORD, OKLAHOMA CITY, 327 MILES..... 60.49 JUN. 25: PONCA CITY, 192 MILES..... 35.52		96.01
	15916	G G MADEAU: JUN. 29 - JUL. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TULSA, OK TO WASHINGTON, DC AND RETURN.....		265.00
	15980	BARBARA G WEBB: JUL. 3-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN. 412.00 PER DIEM EXPENSES, 5 DAYS..... 53.00 PARKING FEES..... 23.50 RENTAL AUTO IN OKLAHOMA CITY..... 28.88		517.38
JULY 30	16083	DAVID L BOREN: JUL. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN.....		459.00
	16084	DAVID L BOREN: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "FEDERAL PROGRAMS IN AGING" PURCHASED FROM CARE REPORTS INC.....		36.00
	16085	DAVID L BOREN: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM PROCESSED FROM HARPERS PHOTOGRAPHIC.....		2.00
	16086	DAVID L BOREN: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM AND CONTACT SHEETS PURCHASED FROM HARPERS PHOTOGRAPHICS.....		8.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982					
JULY 30	16103	DAVID L BOREN: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$62.40
	16140	CODY L GRAVES: JUL. 10-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 10-11: CHECOTAH, PONCA CITY, 340 MILES JUL. 15-16: OKLAHOMA CITY, NORMAN, 240 MILES PER DIEM EXPENSES, 2 DAYS JUL. 16: ORDMAN, 130 MILES	$62.90 44.40 18.65 24.05		150.00
	16164	DAVID L BOREN: JUN. 13-29, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			15.19
	16184	PETER W GLAVAS: JUN. 2 - JUL. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 3: DUNCAN, 174 MILES TOLLS JUN. 24: CLINTON, 168 MILES JUN. 25: SEMINOLE, 110 MILES JUL. 9: SEMINOLE, 110 MILES	$32.19 1.40 31.08 20.35 20.35		105.37
	16256	DAVID L BOREN: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			12.00
	16301	CHARLES L WARD: JUL. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN. PER DIEM EXPENSES, 3 DAYS TAXI FARES TELEPHONE CHARGES	412.00 97.03 12.20 1.40		522.63
	16418	ELIZABETH B DOTEY: JUL. 8-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND FROM OKLAHOMA CITY TO WASHINGTON PER DIEM EXPENSES, 9 DAYS RENTAL AUTO TULSA TO BARTLESVILLE TO DELIVERED TO OKLAHOMA CITY TELEPHONE CHARGES	287.50 390.99 319.56 3.15		981.20
	16473	PETER W GLAVAS: JUN. 16-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OKLAHOMA CITY, OK TO WASHINGTON, DC AND RETURN. PER DIEM EXPENSES, 8 DAYS TAXI FARES PARKING FEES	330.00 62.04 7.50 10.00		437.54
AUG. 11	16659	DAVID L BOREN: JUN. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BACK ISSUE OF CONGRESSIONAL QUARTERLY PURCHASED FROM CONGRESSIONAL QUARTERLY INC			9.50
AUG. 17	16999	WILLIE L RAYSON II: MAY 14 - JUN. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, OKLAHOMA CITY, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 14-16: ALTUS, ARDMORE, TATUM, ALTUS, 729 MILES PER DIEM EXPENSES, 3 DAYS TOLLS JUN. 26-27: ALTUS, CACHE, ALTUS, LAWTON, ALTUS, MIDWEST CITY, OKLAHOMA CITY, LAWTON, 601 MILES PER DIEM EXPENSES, 4 DAYS TOLLS	134.87 63.48 3.50 111.19 75.07 7.00		995.11

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SENATOR BOREN'S OFFICE

1982				
AUG. 17	17011	CODY L GRAVES: JUL. 21-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: BRISTOW, [illegible], 120 MILES	[illegible]	
		JUL. 22: MCALESTER, 195 MILES	[illegible]	
		JUL. 23: FOUNTAINHEAD LODGE, 165 MILES	[illegible]	[illegible]
	17025	G G [illegible]: JUL. 6-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 8: OKLAHOMA CITY, 130 MILES	[illegible]	
		JUL. 13: [illegible], BARTLESVILLE, 118 MILES	[illegible]	
		JUL. 16: TAHLEQUAH, STILLWELL, 183 MILES	[illegible]	70.93
	17121	DAVID L BOREN: JUL. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 77 [illegible] PRINTS OF SENATOR PURCHASED FROM [illegible] PHOTOGRAPHICS		[illegible]
AUG. 19	17169	DAVID L BOREN: JUL. 29-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR PAUL [illegible] TO ATTEND [illegible] ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV		[illegible]
AUG. 19	17273	DAVID L BOREN: AUG. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		[illegible]
AUG. 20	17461	OPAL [illegible] [illegible]: JUL. 31 - AUG. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 230 MILES AT $.185 PER MILE		[illegible]
	17481	DAVID L BOREN: JUN. 30 - JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PROOF SHEETS AND [illegible] PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		[illegible]
AUG. 27	17783	DAVID L BOREN: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		104.70
	17784	DAVID L BOREN: JUL. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		93.60
	17785	DAVID L BOREN: JUL. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		12.00
AUG. 31	18060	CODY L GRAVES: AUG. [illegible], 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TULSA, OK TO WASHINGTON, DC AND RETURN		[illegible]
	18161	DAVID L BOREN: AUG. [illegible], 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN		[illegible]
SEPT 13	18618	CODY L GRAVES: JUL. 30 - AUG. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 30: STILLWATER, [illegible] MILES	[illegible]	
		AUG. 15: OKLAHOMA CITY, 240 MILES	[illegible]	[illegible]
	18648	G G [illegible]: AUG. 9-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, TULSA, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: [illegible], 156 MILES	[illegible]	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982					
SEPT 13	18648	G G MADEAU: (CONTINUED)			
		AUG. 31: STIGLER, 188 MILES		334.78	
					871.04
SEPT 15	1a703	DAVID L BOREN:			
		AUG. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		29 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS			116.00
SEPT 16	18733	DAVID L BOREN:			
		MAY 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES			5.00
SEPT 22	19030	DAVID L BOREN:			
		SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			46.92
	19031	DAVID L BOREN:			
		AUG. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			68.00
	19032	DAVID L BOREN:			
		AUG. 2-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		39 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			25.95
SEPT 24	19188	DAVID L BOREN:			
		SEP. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN			367.00
	19332	DAVID L BOREN:			
		AUG. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			99.68
	19333	DAVID L BOREN:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			109.50
SEPT 27	19368	DAVID L BOREN:			
		SEP. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OKLAHOMA CITY, OK AND RETURN			471.00
	19393	WILLIE L BATSON II:			
		AUG. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, OKLAHOMA CITY, OK TO, IN AND AROUND FREDERICK, ALTUS, LAWTON AND RETURN, 425 MILES AT $.185 PER MILE	78.63		
		PER DIEM EXPENSES, 3 DAYS	64.75		
		TOLLS	7.00		
					150.38
	19300	CODY L GRAVES:			
		AUG. 24-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 24-25: PRIVATELY OWNED AUTO, NORMAN, OK TO, IN AND AROUND PERRY, CERES, OKEMAH AND RETURN, 295 MILES AT $.185 PER MILE	54.58		
		AUG. 27: PRIVATELY OWNED AUTO, TULSA TO, IN AND AROUND TAHLEQUAH, 135 MILES AT $.185 PER MILE	24.98		
					79.56
	19301	CODY L GRAVES:			
		SEP. 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, NORMAN, OK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 2: MCALESTER, OKLAHOMA CITY, 265 MILES	49.03		
		SEP. 3: OKLAHOMA CITY, 45 MILES	8.33		
					57.36
SEPT 30	19316	DAVID L BOREN:			
		SEP. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "THE SOVIET UNION" PURCHASED FROM CONGRESSIONAL QUARTERLY, INC.			11.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOREN'S OFFICE				
1982				
SEPT 30	19716	DAVID L BOREN:		
		MAY 1 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....		$20.44
	19738	CODY L GRAVES:		
		SEP. 8-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND		
		POTEAU, CANADIAN, EUFAULA, CHECOTAH AND RETURN, 310		
		MILES AT $.185 PER MILE.....	$57.35	
		PER DIEM EXPENSES, 2 DAYS.....	41.32	
		TELEPHONE CHARGES.....	2.16	
			----------	100.83
SENATOR BOSCHWITZ'S OFFICE				
1982				
APR. 13	8861	RUDY BOSCHWITZ:		
		JAN. 29 - MAR. 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	19.41	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	341.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	621.36	
			----------	991.99
APR. 20	9251	RUDY BOSCHWITZ:		
		MAR. 25-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 71 MILES AT $.20 PER MILE.....		14.20
	9296	RUDY BOSCHWITZ:		
		OCT. 9-11, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....		280.00
	9297	RUDY BOSCHWITZ:		
		FEB. 12 - MAR. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		95.57
	9298	RUDY BOSCHWITZ:		
		JAN. 13 - FEB. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		164.80
	9299	RUDY BOSCHWITZ:		
		JAN. 28 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	37.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	719.07	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	178.64	
			----------	935.11
	9342	LOANNE R THRANE:		
		MAR. 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS, MN TO FARGO, ND AND RETURN.....	192.00	
		RENTAL AUTO IN FARGO.....	42.60	
			----------	234.60
APR. 23	9674	THOMAS L MASON:		
		MAR. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	180.00	
		TAXI FARES.....	4.00	
		PARKING FEES.....	1.00	
		PER DIEM EXPENSES, 3 DAYS.....	71.68	
		TELEPHONE CHARGES.....	1.50	
			----------	258.18
APR. 26	9730	DANIEL P MEYER:		
		FEB. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN.....	83.00	
		TAXI FARES.....	6.00	
		PARKING FEES.....	4.00	
		PRIVATELY OWNED AUTO, IN AND AROUND MINNEAPOLIS/ST.		
		PAUL, 50 MILES AT $.20 PER MILE.....	10.00	
			----------	103.00
APR. 30	10134	RUDY BOSCHWITZ:		
		MAR. 18-23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

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MISCELLANEOUS ITEMS

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SENATOR BOSCHWITZ'S OFFICE

1982					
APR. 30	10134	RUDY BOSCHWITZ: (CONTINUED)			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE			$6.00
	10252	MARCIA FARINACCI:			
		MAR. 7-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	$180.00		
		TAXI FARES	6.00		
		PER DIEM EXPENSES, 5 DAYS	195.60		
					381.60
	10405	HARRIET LINK:			
		MAR. 7-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	180.00		
		PRIVATELY OWNED AUTO, RENVILLE, MN TO MINNEAPOLIS AND RETURN, 223 MILES AT $.20 PER MILE	44.60		
		PARKING FEES	3.25		
		TAXI FARES	3.50		
		PER DIEM EXPENSES, 7 DAYS	212.60		
					443.95
	10554	LAURA A LARSON:			
		APR. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND MARSHALL, SLAYTON AND RETURN, 392 MILES AT $.20 PER MILE	78.40		
		PER DIEM EXPENSES, 2 DAYS	49.09		
					127.49
MAY 12	10808	RUDY BOSCHWITZ:			
		MAR. 1 - APR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 8 TRIPS	17.65		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATON FROM METROCALL	10.80		
					38.25
MAY 19	10973	RUDY BOSCHWITZ:			
		JAN. 6 - APR. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	251.50		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, DC	406.11		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	384.50		
					1,042.11
MAY 20	11193	RUDY BOSCHWITZ:			
		JAN. 1 - APR. 8, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	7.77		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	151.44		
					159.21
	11194	RUDY BOSCHWITZ:			
		FEB. 22 - APR. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.71		
		OFFICE EXPENSES INCURRED IN HOME STATE	37.91		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	2.00		
					46.62
MAY 26	11580	BARBARA E THOMSON:			
		APR. 3-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			166.00
	11621	RUDY BOSCHWITZ:			
		APR. 22 - MAY 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 15 TRIPS	19.74		
					40.34
	11622	RUDY BOSCHWITZ:			
		APR. 16-22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE

1982				
MAY 26	11622	RUDY BOSCHWITZ: (CONTINUED) DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 59 MILES AT $.20 PER MILE.....		11.80
	11623	RUDY BOSCHWITZ: FEB. 10 - MAY 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 239 MILES AT $.20 PER MILE.....		47.80
MAY 28	11856	RUDY BOSCHWITZ: MAR. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....		180.00
	11857	RUDY BOSCHWITZ: MAR. 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO NEW YORK, NY AND RETURN - REDUCED TO WASHINGTON TO MINNEAPOLIS AND RETURN.....		258.00
	11881	CATHERINE S LARSON: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND ST. CLOUD AND RETURN, 210 MILES AT $.20 PER MILE.....		42.00
	12025	RUDY BOSCHWITZ: APR. 29 - MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR DANIEL R PEARSON TO ATTEND UNIVERSITY OF MINNESOTA SEMINAR ON AGRICULTURE AND FOREIGN POLICY HELD IN MINNEAPOLIS, MN.....		60.00
	12056	SONJA M CRAWLEY: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND ANNAPOLIS, MD AND RETURN, 98 MILES AT $.20 PER MILE.....		19.60
JUNE 8	12401	JANN L OLSTEN: APR. 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	$258.00	
		TAXI FARES.....	25.50	
		PARKING FEES.....	12.00	
		PRIVATELY OWNED AUTO, IN AND AROUND MINNEAPOLIS/ST. PAUL, 100 MILES AT $.20 PER MILE.....	20.00	
		PER DIEM EXPENSES, 4 DAYS.....	106.75	
		TELEPHONE CHARGES.....	6.64	
				428.89
JUNE 9	12456	RUDY BOSCHWITZ: APR. 21 - MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 133 MILES AT $.20 PER MILE.....		26.60
	12457	RUDY BOSCHWITZ: APR. 12 - MAY 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		199.70
JUNE 10	12738	JULIE A HASBARGEN: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO ST. CLOUD AND RETURN, 170 MILES AT $.20 PER MILE.....		34.00
	12739	JULIE A HASBARGEN: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO PELICAN RAPIDS TO GRAND FORKS AND RETURN, 740 MILES AT $.20 PER MILE..	148.00	
		PER DIEM EXPENSES, 3 DAYS.....	30.00	
				178.00
JUNE 11	12828	DANIEL R PEARSON: APR. 27 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	194.00	
		RENTAL AUTO IN MINNEAPOLIS/ST. PAUL.....	131.56	
		PER DIEM EXPENSES, 6 DAYS.....	72.50	
				398.06
JUNE 18	13254	CATHERINE S LARSON: MAY 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND HINCKLEY, DULUTH AND RETURN, 351 MILES AT $.20 PER MILE		70.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE

1982					
JUNE 18	13254	CATHERINE S LARSON: (CONTINUED)			
		PER DIEM EXPENSES, 2 DAYS		$67.25	$137.45
JUNE 23	13592	RUDY BOSCHWITZ:			
		MAR. 8 - JUN. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		316.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		424.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		218.00	959.86
	13593	RUDY BOSCHWITZ:			
		MAR. 16 - MAY 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		13.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		34.65	48.15
	13594	RUDY BOSCHWITZ:			
		APR. 1 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			661.57
	13595	RUDY BOSCHWITZ:			
		APR. 29 - JUN. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA		9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION		10.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 12 TRIPS		19.80	40.40
	13596	RUDY BOSCHWITZ:			
		MAY 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			9.00
	13597	RUDY BOSCHWITZ:			
		FEB. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			38.61
JUNE 30	14351	RUDY BOSCHWITZ:			
		MAY 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC			129.00
	14352	RUDY BOSCHWITZ:			
		APR. 13-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN			258.00
JULY 14	14873	RUDY BOSCHWITZ:			
		JAN. 1 - JUN. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		141.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		469.00	610.60
JULY 22	15481	GARY G RUSSELL:			
		JUN. 17-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		180.00	
		PER DIEM EXPENSES, 4 DAYS		94.65	274.65
JULY 23	15521	RUDY BOSCHWITZ:			
		MAY 11 - JUN. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			140.12
	15538	LAURA A LARSON:			
		JUN. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND RICE AND RETURN, 225 MILES AT $.20 PER MILE			45.00
JULY 27	15778	JANN L OLSTEN:			
		MAY 12-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		258.00	
		TAXI FARES		20.00	
		PARKING FEES		8.50	
		PER DIEM EXPENSES, 4 DAYS		171.63	
		PRIVATELY OWNED AUTO, IN AND AROUND MINNEAPOLIS/ST. PAUL, 80 MILES AT $.20 PER MILE		16.00	474.13

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FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE

1982				
JULY 30	16435	RUDY BOSCHWITZ: APR. 29 - JUL. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	$10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		GLOBE PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY	41.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 17 TRIPS	18.70	
		PRIVATELY OWNED AUTO, 90 MILES AT $.20 PER MILE	18.00	
		18 COPIES OF WASHINGTON POST PURCHASED FROM ANNS NEWSTAND	4.50	
				$102.80
	16436	RUDY BOSCHWITZ: MAY 12 - JUL. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 168 MILES AT $.20 PER MILE		33.60
	16468	RUDY BOSCHWITZ: JUN. 1 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	23.74	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	449.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	52.00	
				536.10
	16469	RUDY BOSCHWITZ: MAY 3 - JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.67	
		OFFICE EXPENSES INCURRED IN HOME STATE	34.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	2.30	
				40.68
AUG. 10	16630	JULIE A HASBARGEN: JUL. 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND MOORHEAD, FARGO, FERGUS FALLS, OSAKIS, ST. CLOUD, BUFFALO, WASECA, ROCHESTER, SARGEANT AND RETURN, 1,030 MILES AT $.20 PER MILE	206.00	
		PER DIEM EXPENSES, 4 DAYS	103.73	
				309.73
	16635	CATHERINE S LARSON: JUL. 12-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN REMER, MN, BEMIDJI, BAGLEY, ROSEAU, THIEF RIVER FALLS, RED LAKE FALLS, CROOKSTON, MAHNOMEN AND PARK RAPIDS, 5 DAYS		177.69
	16637	THOMAS L MASON: JUL. 5-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	166.00	
		PER DIEM EXPENSES, 6 DAYS	76.14	
				242.14
	16638	THOMAS L MASON: APR. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		166.00
	16639	THOMAS L MASON: MAY 30 - JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	166.00	
		RENTAL AUTO IN MINNEAPOLIS/ST. PAUL	55.89	
		PER DIEM EXPENSES, 3 DAYS	48.60	
		TELEPHONE CHARGES	1.50	
				271.99
	16641	DONALD W WOSHER: JUL. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ST. PAUL, MN TO INTERNATIONAL FALLS AND RETURN	160.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
		PARKING FEES	5.00	
				168.50

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SENATOR BOSCHWITZ'S OFFICE

1982					
AUG. 10	16649	LOANNE R TERANE: JUL. 12-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND REMER, BEMIDJI, BAGLEY, ROSEAU, THIEF RIVER FALLS, RED LAKE FALLS, CROOKSTON, MAHNOMEN, PARK RAPIDS, WADENA AND RETURN, 936 MILES AT $.20 PER MILE	$185.20		
		PER DIEM EXPENSES, 5 DAYS	160.24		
					$345.44
	16650	LOANNE R TERANE: JUL. 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND MOOREHEAD, FERGUS FALLS, OSAKIS, ST. CLOUD, BUFFALO, WASECA, ROCHESTER, SARGEANT, BORAH, LACROSSE AND RETURN, 1,111 MILES AT $.20 PER MILE	222.20		
		PER DIEM EXPENSES, 4 DAYS	123.20		
					345.40
AUG. 11	16660	RUDY BOSCHWITZ: APR. 30 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	160.50		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	775.76		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	26.00		
					962.26
	16697	LYNN S KENAGY: MAY 30 - JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC			83.00
AUG. 13	16802	DONNETTE HILTON: JUN. 21-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PRINCETON, MN, BRAINERD, AITKIN, GRAND RAPIDS, HIBBING, INTERNATIONAL FALLS, GRAND MARAIS, TWO HARBORS, DULUTH, CLOQUET, PINE CITY AND MORA, 8 DAYS			292.02
AUG. 31	17930	RUDY BOSCHWITZ: JUL. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC			149.00
	18058	LOANNE R TERANE: JUN. 21-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND PRINCETON, BRAINERD, AITKIN, GRAND RAPIDS, HIBBING, INTERNATIONAL FALLS, GRAND MARAIS, TWO HARBORS, DULUTH, CLOQUET, PINE CITY, MORA AND RETURN, 1202 MILES AT $.20 PER MILE	240.40		
		PER DIEM EXPENSES, 8 DAYS	268.42		
					508.82
	18059	LOANNE R TERANE: JUL. 20-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND ST. CLOUD, BENSON, MORRIS, GLENWOOD, ALEXANDRIA, ELBOW LAKE, FERGUS FALLS, ROTHSAY, DETROIT LAKES AND RETURN, 698 MILES AT $.20 PER MILE	139.60		
		PER DIEM EXPENSES, 4 DAYS	93.89		
					233.49
	18251	RUDY BOSCHWITZ: JUN. 11 - AUG. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			345.78
SEPT 9	18382	RUDY BOSCHWITZ: JUL. 13-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 136 MILES AT $.20 PER MILE			27.20
	18383	RUDY BOSCHWITZ: DEC. 1-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			6.62
	18384	RUDY BOSCHWITZ: AUG. 2-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 109 MILES AT $.20 PER MILE	21.80		
		TAXI AND SUBWAY FARES - 4 TRIPS	10.40		

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE

1982				
SEPT 9	18384	RUDY BOSCHWITZ: (CONTINUED) NAMETAG PURCHASED FROM CHAMPION TROPHIES, INC.....	$14.50	$46.70
	18385	RUDY BOSCHWITZ: JUN. 30 - AUG. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... 16.50 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 52.00	68.50	
	18386	RUDY BOSCHWITZ: JUL. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	109.28	
	18387	RUDY BOSCHWITZ: JUL. 1 - AUG. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL..... 10.80 RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA..... 9.80 STATIONERY SUPPLIES PURCHASED FROM GINNS..... 19.34	39.94	
	18388	RUDY BOSCHWITZ: JUL. 2-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO FARGO, ND AND FROM MINNEAPOLIS TO WASHINGTON..... 399.00 CHARTER AIRFARE MINNEAPOLIS TO AITKIN TO BRAINERD TO MINNEAPOLIS TO LACROSSE, WI AND RETURN..... 738.92	1,137.92	
	18480	LAURA A LARSON: JUL. 20-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ST. CLOUD, MN, BENSON, MORRIS, GLENWOOD, ALEXANDRIA, ELBOW LAKE, FERGUS FALLS, ROTHSAY AND DETROIT LAKES, 4 DAYS.....	182.55	
	18501	GARY G RUSSELL: AUG. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN.....	166.00	
SEPT 14	18680	RUDY BOSCHWITZ: JAN. 1 - AUG. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... 121.46 TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 938.10 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 38.35	1,097.91	
SEPT 27	19309	THOMAS L MASON: AUG. 27 - SEP. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... 166.00 RENTAL AUTO IN MINNEAPOLIS..... 156.08 GASOLINE..... 20.00	342.08	
SEPT 30	19317	RUDY BOSCHWITZ: JUL. 2-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO FARGO, ND AND FROM MINNEAPOLIS TO WASHINGTON..... 399.00 CHARTER AIRFARE MINNEAPOLIS TO AITKIN TO BRAINERD TO MINNEAPOLIS TO LACROSSE, WI AND RETURN..... 738.92 PER DIEM EXPENSES, 9 DAYS..... 30.68 TELEPHONE CHARGES..... 16.85 LESS AMOUNT PAID ON SEPARATE VOUCHER..... -1,137.92	49.53	
	19589	RUDY BOSCHWITZ: AUG. 17-18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 100 MILES AT $.20 PER MILE.....	20.00	
	19590	RUDY BOSCHWITZ: AUG. 1 - SEP. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA..... 9.80 RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL..... 10.80	20.60	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE					
1982					
SEPT 30	19591	RUDY BOSCHWITZ:			
		JUL. 31 - AUG. 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 177 MILES AT $.20 PER MILE			$35.40
	19636	RUDY BOSCHWITZ:			
		JUL. 24 - SEP. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 139 MILES AT $.20 PER MILE			27.80
	19691	RUDY BOSCHWITZ:			
		JUL. 21 - AUG. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$.97		
		OFFICE EXPENSES INCURRED IN HOME STATE	21.24		
					22.21
	19692	RUDY BOSCHWITZ:			
		JUL. 21 - AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	175.80		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	951.43		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	8.75		
					1,135.98
	19739	DONNETTE HILTON:			
		SEP. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ST. PAUL, MN TO, IN AND AROUND			
		DULUTH AND RETURN, 325 MILES AT $.20 PER MILE			65.00
SENATOR BRADLEY'S OFFICE					
1982					
APR. 15	9024	BILL BRADLEY:			
		MAR. 5-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 5-8, 11-15: AIRFARE WASHINGTON, DC TO NEW YORK,			
		NY AND RETURN - 2 TRIPS			198.00
APR. 16	9154	RICHARD E LERNER:			
		MAR. 10-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	58.00		
		PARKING FEES	6.00		
					64.00
APR. 20	9271	LESLIE J DEVLIN:			
		MAR. 19-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN	58.00		
		TAXI FARES	15.00		
					73.00
APR. 21	9400	BILL BRADLEY:			
		FEB. 5 - MAR. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	140.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	53.41		
					193.41
	9401	BILL BRADLEY:			
		JAN. 19 - MAR. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	221.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	211.25		
					432.93
	9402	BILL BRADLEY:			
		JAN. 28 - MAR. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.24		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	443.07		
					452.31
MAY 19	10995	BILL BRADLEY:			
		JAN. 13 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 13, FEB. 4: AIRFARE WASHINGTON, DC TO NEW YORK,			
		NY - 2 TRIPS	68.00		
		JAN. 13: TRAINFARE NEW YORK TO WASHINGTON	39.00		
		JAN. 16: TRAINFARE WASHINGTON TO NEW YORK	32.00		
		FEB. 5: TRAINFARE METROPARK, NJ TO WASHINGTON	38.50		
		APR. 10-13, 23-26, 30-MAY 3: AIRFARE WASHINGTON TO			
		NEW YORK AND RETURN- 3 TRIPS	276.00		
		APR. 20: AIRFARE NEW YORK TO WASHINGTON	39.00		
					492.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADLEY'S OFFICE

1982					
MAY 19	11011	RAYMOND L BRAMUCCI:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEWARK, NJ TO WASHINGTON, DC			$57.50
	11014	GINA DESPRES:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	$78.00		
		TAXI FARES	6.50		
					84.50
	11018	SUZANNE L GARVEY:			
		JAN. 4 - FEB. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE, TURNERSVILLE, NJ			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 4: CAMDEN CITY, 31 MILES	5.58		
		JAN. 6: WOODBURY, 30 MILES	5.40		
		JAN. 8: MT. LAUREL, CHERRY HILL, 59 MILES	10.62		
		JAN. 15: WOODBURY, AUDUBON, VINELAND, 96 MILES	17.28		
		JAN. 30: CHERRY HILL, PHILADELPHIA, PA, 94 MILES	16.92		
		TOLLS	4.50		
		FEB. 17: GLASSBORO, 31 MILES	5.58		
		FEB. 18-19: PHILADELPHIA, 36 MILES	6.48		
		TRAIN FARE PHILADELPHIA TO NEWARK, NJ AND RETURN	31.10		
		PARKING FEES	7.25		
		TOLLS	1.50		
		FEB. 23: WRIGHTSTOWN, 128 MILES	23.04		
					135.25
	11028	MARY J WILFORD:			
		MAR. 26 - APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 26: PRIVATELY OWNED AUTO, UNION, NJ TO, IN AND			
		AROUND NEWARK AND RETURN, 15 MILES AT $.18 PER MILE	2.70		
		APR. 6-7: AIRFARE NEWARK TO WASHINGTON, DC AND RETURN	116.00		
		PARKING FEES	16.00		
		TAXI FARES	10.50		
					145.20
MAY 28	11858	BILL BRADLEY:			
		MAY 7-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN			78.00
	11859	BILL BRADLEY:			
		FEB. 1 - MAY 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	51.20		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,371.74		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	741.50		
					2,182.44
JUNE 10	12726	RAYMOND L BRAMUCCI:			
		MAY 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEWARK, NJ TO WASHINGTON, DC AND RETURN			110.00
	12749	RICHARD E LERNER:			
		MAY 12-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN			98.00
JUNE 22	13328	BILL BRADLEY:			
		MAY 22-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 22-24, 25-26: AIRFARE WASHINGTON, DC TO NEW YORK,			
		NY AND RETURN - 2 TRIPS			177.00
	13366	J MICHAEL DOPP:			
		MAY 10-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		UNION, NJ, NEW BRUNSWICK AND RETURN, 510 MILES AT			
		$.18 PER MILE	91.80		
		TOLLS	10.50		
					102.30
	13367	J MICHAEL DOPP:			
		MAY 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO PRINCETON JUNCTION, NJ			
		AND RETURN	51.00		
		TAXI FARES	15.00		
					66.00
JUNE 24	13718	BILL BRADLEY:			
		MAR. 10 - MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LISTS PURCHASED FROM DUNHILL OF WASHINGTON	699.93		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADLEY'S OFFICE

1982				
JUNE 24	13710	BILL BRADLEY: (CONTINUED)		
		MAILING LISTS PURCHASED FROM ALVIN B SELLER INC.....	$2,770.73	
				$3,470.56
JUNE 25	13735	BILL BRADLEY:		
		APR. 1 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	29.44	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	150.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	947.01	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	934.50	
				2,060.95
JUNE 28	13941	BILL BRADLEY:		
		MAY 29 - JUN. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 29 - JUN. 8: AIRFARE WASHINGTON, DC TO NEW YORK,		
		NY AND RETURN.....	78.00	
		JUN. 11-14: AIRFARE WASHINGTON TO PHILADELPHIA, PA		
		AND RETURN.....	90.00	
				168.00
JUNE 30	14338	PATRICK J SHANNON:		
		MAY 12-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COLORADO SPRINGS, CO, 4 DAYS.....		117.28
AUG. 24	17519	BILL BRADLEY:		
		JUN. 1 - AUG. 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	42.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	160.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	176.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	1,684.28	
				2,062.85
AUG. 31	17931	BILL BRADLEY:		
		JUL. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO WASHINGTON, DC.....		39.00
	17968	SUZANNE L GASVEY:		
		MAY 14 - JUN. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, TURNERSVILLE, NJ		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 14: AUDUBON, WOODBURY, VINELAND, WILDWOOD, 167		
		MILES.....	30.06	
		TOLLS.....	.50	
		MAY 17, JUN. 9: OCEAN CITY, 240 MILES - 2 TRIPS...	43.20	
		JUN. 21: VINELAND, AUDUBON, WOODBURY, 73 MILES....	13.14	
		JUN. 23: CAPE MAY, WILDWOOD, OCEAN CITY, 164 MILES	29.52	
				116.42
	17971	JEAN D IVINS:		
		JUN. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TURNERSVILLE, NJ TO, IN AND		
		AROUND CAMDEN AND RETURN, 25 MILES AT $.18 PER MILE.....		4.50
	17982	GLORIA E ROBERTSON:		
		JUL. 20-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, TURNERSVILLE, NJ		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: VINELAND, 42 MILES.....	7.56	
		JUL. 21: PENNSAUKEN, 30 MILES.....	5.40	
		JUL. 28: PHILADELPHIA, PA, 34 MILES.....	6.12	
		PARKING FEES.....	2.10	
		TOLLS.....	1.50	
				22.68
	17987	W B TAYLOR JR.:		
		JUL. 8-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK, NJ TO WASHINGTON, DC.....		59.00
	18282	BILL BRADLEY:		
		FEB. 11 - AUG. 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	99.85	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	304.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,550.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	1,209.96	
				3,065.45
SEPT 30	19592	BILL BRADLEY:		
		APR. 2 - SEP. 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	117.75	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	300.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR BRADLEY'S OFFICE					
1982					
SEPT 30	19592	BILL BRADLEY: (CONTINUED)			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$781.42	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		2,788.42	
				----------	$3,987.59
	19657	MARCIA ARONOFF:			
		SEP. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....		82.00	
		TAXI FARES.....		15.00	
				----------	97.00
	19668	DENNIS MARCO:			
		AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEWARK, NY TO WASHINGTON, DC AND RETURN.....			78.00
	19677	GLORIA E ROBERTSON:			
		AUG. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TURNERSVILLE, NJ TO, IN AND			
		AROUND WOODBURY, AUDUBON AND RETURN, 38 MILES AT			
		$.18 PER MILE.....			6.84
	19678	GLORIA E ROBERTSON:			
		AUG. 5-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE, TURNERSVILLE, NJ			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 5: BURLINGTON, 80 MILES.....		14.40	
		AUG. 17: WOODBURY, AUDUBON, 32 MILES.....		5.76	
				----------	20.16
SENATOR BRADY'S OFFICE					
1982					
JUNE 9	12458	NICHOLAS F BRADY:			
		APR. 14-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 14-15, 19-22: AIRFARE NEW YORK, NY TO			
		WASHINGTON, DC AND RETURN - 2 TRIPS.....			238.00
	12459	NICHOLAS F BRADY:			
		APR. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		35.00	
		TAXI FARES.....		8.00	
				----------	43.00
	12460	NICHOLAS F BRADY:			
		MAY 14-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....		110.00	
		PRIVATELY OWNED AUTO, NEWARK TO FAR HILL AND RETURN,			
		75 MILES AT $.20 PER MILE.....		15.00	
				----------	125.00
	12461	NICHOLAS F BRADY:			
		MAY 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....			110.00
JUNE 11	12864	NICHOLAS F BRADY:			
		APR. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....			66.50
	12865	NICHOLAS F BRADY:			
		APR. 15-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10, 26 ADDITIONAL PRINTS AND 5 PROOF SHEETS OF			
		SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO.....		21.10	
		1 ROLL OF FILM, DEVELOPING AND PROOF OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC..		91.02	
				----------	112.12
	12866	NICHOLAS F BRADY:			
		MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		19 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM ROM-CON PHOTO.....			193.00
	12867	NICHOLAS F BRADY:			
		APR. 27 - MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADY'S OFFICE				
1982				
JUNE 11	12867	NICHOLAS F BRADY: (CONTINUED)		
		PARKING FEES - MILEAGE WAIVED	2.00	
		TAXI FARE - 1 TRIP	10.00	
				12.00
	12868	NICHOLAS F BRADY:		
		APR. 20 - MAY 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	99.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	780.72	
				879.72
JUNE 14	12950	HOLLIS S MCLOUGHLIN:		
		MAY 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TRENTON, NJ AND FROM		
		PRINCETON TO WASHINGTON	157.00	
		TAXI FARES	8.50	
				165.50
JUNE 22	13379	HOLLIS S MCLOUGHLIN:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM		
		PRINCETON, NJ TO NEWARK TO WASHINGTON	118.00	
		TRAIN FARE NEWARK TO PRINCETON	4.90	
		PER DIEM EXPENSES, 4 DAYS	8.30	
		TAXI FARES	10.00	
				141.20
JUNE 30	14353	NICHOLAS F BRADY:		
		JUN. 8-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN		118.00
	14354	NICHOLAS F BRADY:		
		MAY 28 - JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		163.00
	14355	NICHOLAS F BRADY:		
		MAY 21-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FAR HILLS, NJ TO, IN AND AROUND		
		METCHUEN, 35 MILES AT $.20 PER MILE	7.00	
		TRAIN FARE METCHUEN TO WASHINGTON, DC	42.50	
				49.50
JULY 9	14581	HOLLIS S MCLOUGHLIN:		
		JUN. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM		
		NEWARK, NJ TO WASHINGTON		118.00
	14582	HOLLIS S MCLOUGHLIN:		
		JUN. 4-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM		
		PRINCETON, NJ TO WASHINGTON	148.00	
		TAXI FARES	5.00	
				153.00
JULY 12	14650	NICHOLAS F BRADY:		
		APR. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 8X10 PRINTS, 25 ADDITIONALS AND 1 PROOF SHEETS OF		
		SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO		78.85
	14651	NICHOLAS F BRADY:		
		MAY 26 - JUN. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS		12.00
	14703	NICHOLAS F BRADY:		
		MAY 20-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		84.50
JULY 13	14732	NICHOLAS F BRADY:		
		MAY 1 - JUN. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	586.25	
				655.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADY'S OFFICE 1982				
JULY 14	14874	NICHOLAS F BRADY: APR. 22 - MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		849.80
JULY 20	15308	HOLLIS S MCLOUGHLIN: JUN. 27-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM NEWARK, NJ TO WASHINGTON	399.00	
		RENTAL AUTO NEW YORK TO FAR HILLS, NJ TO NEWARK	45.77	
		PER DIEM EXPENSES, 2 DAYS	6.50	
		TOLLS	1.25	
		TAXI FARES	8.00	
	15328	NICHOLAS F BRADY: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEWARK, NJ		162.52
	15329	NICHOLAS F BRADY: JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY	58.00	57.00
		PRIVATELY OWNED AUTO, NEW YORK, NY TO NEW BRUNSWICK AND FROM MORRISTOWN TO NEW YORK, 85 MILES AT $.20 PER MILE	17.00	
		TOLLS	1.50	
JULY 23	15522	NICHOLAS F BRADY: MAY 19 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PLAYBACK OF VIDEO TAPE FROM SENATE RECORDING STUDIO	25.00	78.30
		5 PRINTS, 74 ADDITIONAL PRINTS AND 3 TOLLS OF SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	67.75	
	15523	NICHOLAS F BRADY: JUN. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		92.75
JULY 27	15713	NICHOLAS F BRADY: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		44.60
	15786	NICHOLAS F BRADY: JUL. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		190.60
JULY 28	15807	HOLLIS S MCLOUGHLIN: JUL. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY	60.00	118.00
		TAXI FARES	13.00	
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC	28.00	
JULY 29	15846	NICHOLAS F BRADY: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP		191.00
JULY 30	16389	HOLLIS S MCLOUGHLIN: JUL. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN		3.00
	16324	NICHOLAS F BRADY: JUN. 1-22, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		118.00
AUG. 12	16762	DANIEL L CASEY: JUN. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEWARK, NJ TO TRENTON AND RETURN, 95 MILES AT $.20 PER MILE		140.00
	16763	DANIEL L CASEY: JUN. 8-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BASKING RIDGE, NJ TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 8: FAR HILLS, SOMERVILLE, NORTH BRANCH,		10.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADY'S OFFICE

1982				
AUG. 12	16763	DANIEL L CASEY: (CONTINUED)		
		BERNARDSVILLE, FAR HILLS, 70 MILES	$14.00	
		JUN. 9: FAR HILLS, NEWARK, 72 MILES	14.40	
				$28.40
	16764	DANIEL L CASEY:		
		MAY 27 - JUN. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, NEWARK, NJ		
		TO THE FOLLOWING AND RETURN:		
		MAY 27-28: ATLANTIC CITY, TRENTON, 275 MILES	55.00	
		TOLLS	1.50	
		JUN. 2: MORRISTOWN TO NEW BRUNSWICK, 94 MILES	18.80	
		JUN. 3: NEW BRUNSWICK TO NEWARK TO MORRISTOWN,		
		BASKING RIDGE, 96 MILES	19.20	
				94.50
	16765	DANIEL L CASEY:		
		MAY 18-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, NEWARK, NJ TO		
		THE FOLLOWING AND RETURN:		
		MAY 18: JERSEY CITY, 20 MILES	4.00	
		MAY 19: MORRISTOWN, 48 MILES	9.60	
		MAY 21: WEST WINDSOR, 68 MILES	13.60	
		MAY 28: TRENTON, 95 MILES	19.00	
		PRIVATELY OWNED AUTO, $.20 PER MILE, BASKING RIDGE		
		TO THE FOLLOWING AND RETURN:		
		MAY 22: FAR HILLS TO SOUTH ORANGE, 111 MILES	22.20	
				68.40
	16766	DANIEL L CASEY:		
		MAY 16-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 16: PRIVATELY OWNED AUTO, BASKING RIDGE, NJ TO		
		FAR HILLS TO PARAMUS TO FAR HILLS AND RETURN, 125 MILES		
		AT $.20 PER MILE	25.00	
		MAY 17: PRIVATELY OWNED AUTO, NEWARK TO ATLANTIC CITY		
		AND RETURN, 243 MILES AT $.20 PER MILE	48.60	
		TOLLS	2.50	
		PARKING FEES	5.00	
				81.10
AUG. 17	17122	NICHOLAS F BRADY:		
		JUN. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DEVELOPMENT AND PURCHASE OF FILM OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM RON-CON		15.00
	17123	NICHOLAS F BRADY:		
		JUL. 23-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 5 TRIPS		24.70
AUG. 19	17331	NICHOLAS F BRADY:		
		JUL. 30 - AUG. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS		27.40
AUG. 27	17769	JAMES H MATHEWS:		
		JUL. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTIC CITY, NJ AND RETURN.	187.00	
		RENTAL AUTO IN ATLANTIC CITY	38.25	
				225.25
	17819	HOLLIS S MCLOUGHLIN:		
		JUL. 29 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTIC CITY, NJ TO		
		PHILADELPHIA, PA	105.00	
		PER DIEM EXPENSES, 2 DAYS	66.95	
		RENTAL AUTO IN ATLANTIC CITY	66.65	
				238.60
SEPT 20	18771	NICHOLAS F BRADY:		
		SEP. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK, NJ TO WASHINGTON, DC		59.00
	18772	NICHOLAS F BRADY:		
		AUG. 25-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS		20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADY'S OFFICE

1982				
SEPT 21	18975	NICHOLAS F BRADY: AUG. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....		$60.00
	19007	HOLLIS S MCLOUGHLIN: AUG. 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO FAR HILLS, NJ, 250 MILES AT $.20 PER MILE.....	$50.00	
		AIRFARE NEW YORK, NY TO WASHINGTON.....	60.00	
		TOLLS.....	5.00	
			-------	115.00
	19008	HOLLIS S MCLOUGHLIN: AUG. 27-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO TRENTON, NJ.....	36.00	
		PRIVATELY OWNED AUTO, TRENTON TO WASHINGTON, 250 MILES AT $.20 PER MILE.....	50.00	
		TOLLS.....	5.00	
			-------	91.00
	19009	HOLLIS S MCLOUGHLIN: AUG. 31 - SEP. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....		118.00
SEPT 30	19318	NICHOLAS F BRADY: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		56.20
	19319	NICHOLAS F BRADY: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		52.40
	19320	NICHOLAS F BRADY: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		51.20
	19321	NICHOLAS F BRADY: JUN. 23 - AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PROOF SHEET, 2 INTERNEGATIVES, 10 SLIDES AND 95 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		76.00
	19322	NICHOLAS F BRADY: AUG. 10-17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS.....		7.45
	19323	NICHOLAS F BRADY: AUG. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PHOTO OF THE SENATOR AND CONSTITUENT PURCHASED FROM RON COM PHOTO.....		13.25
	19324	NICHOLAS F BRADY: AUG. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTOCOPYING OF DOCUMENTS AT THE LIBRARY OF CONGRESS.....		5.00
	19593	NICHOLAS F BRADY: JUL. 28 - SEP. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 97 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		66.55
	19594	NICHOLAS F BRADY: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		122.00
	19595	NICHOLAS F BRADY: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		152.30

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BRADY'S OFFICE					
1982					
SEPT 30	19693	NICHOLAS F BRADY:			
		JUN. 22 - JUL. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$111.05
SENATOR BUMPERS' OFFICE					
1982					
APR. 13	8584	PATRICIA A WILLIAMS:			
		MAR. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO LAKE VILLAGE TO MCGEHEE AND RETURN, 290 MILES AT $.20 PER MILE			58.00
APR. 14	9011	JON T HACKLER:			
		FEB. 16-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN	$180.00		
		RENTAL AUTO MEMPHIS TO LITTLE ROCK, AR AND RETURN	106.00		
		GASOLINE	18.50		
		PER DIEM EXPENSES, 6 DAYS	40.80		
		TAXI FARES	7.00		
					352.30
APR. 15	9025	DALE BUMPERS:			
		MAR. 19-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	397.00		
		RENTAL AUTO IN LITTLE ROCK	73.80		
		PER DIEM EXPENSES, 3 DAYS	75.60		
		TELEPHONE CHARGES	3.50		
		CHARTER AIRFARE TEXARKANA TO LITTLE ROCK	371.96		
					921.86
	9026	DALE BUMPERS:			
		DEC. 19-31, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN LITTLE ROCK, AR	72.56		
		DEC. 19-22: PER DIEM EXPENSES, 4 DAYS	109.40		
		RENTAL AUTO CHARLESTON TO LITTLE ROCK AND RETURN	161.25		
		TELEPHONE CHARGES	6.00		
		DEC. 27-31: PER DIEM EXPENSES, 5 DAYS	142.80		
					492.01
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	9027	DALE BUMPERS:			
		JAN. 1-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK, AR TO WASHINGTON, DC	197.00		
		RENTAL AUTO IN LITTLE ROCK	185.78		
		GASOLINE	27.00		
		CHARTER AIRFARE LITTLE ROCK TO DEWITT AND RETURN	288.48		
		JAN. 4-10: PER DIEM EXPENSES, 7 DAYS	226.80		
		TELEPHONE CHARGES	1.20		
					926.26
		(CONTINUED FROM PRIOR VOUCHER)			
APR. 16	9144	GARY R FAULKNER:			
		MAR. 11-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	394.00		
		TAXI FARES	20.00		
					414.00
	9165	MARTHA J PERRY:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND MORRILTON AND RETURN, 106 MILES AT $.20 PER MILE			21.20
APR. 20	9252	DALE BUMPERS:			
		MAR. 4-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	358.00		
		RENTAL AUTO IN LITTLE ROCK	33.60		
		PER DIEM EXPENSES, 4 DAYS	75.60		
		TELEPHONE CHARGES	2.50		
					469.70
APR. 21	9611	DALE BUMPERS:			
		DEC. 1-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			3.00
	9612	DALE BUMPERS:			
		DEC. 16, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY:			
		"CONGRESSIONAL PROCEDURES"	6.95		
		"INSIDE CONGRESS"	7.95		
		"MEMBERS OF CONGRESS"	7.95		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE

1982				
APR. 21	9612	DALE BUMPERS: (CONTINUED)		
		"NATIONAL PARTY CONVENTIONS"	$7.95	
		"POWERS OF CONGRESS"	6.95	
		"PRESIDENTIAL ELECTIONS"	7.50	
		"WASHINGTON LOBBY"	7.95	
		TAX	3.19	
				$56.39
	9653	SUSAN K RIEFF:		
		APR. 8-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR TO FAYETTEVILLE AND FROM TULSA, OK TO WASHINGTON	423.00	
		TAXI FARES	7.50	
				430.50
APR. 28	9967	DALE BUMPERS:		
		FEB. 12-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK AND RETURN	358.00	
		RENTAL AUTO IN LITTLE ROCK	182.76	
		PER DIEM EXPENSES, 6 DAYS	189.00	
		TELEPHONE CHARGES	4.00	
				733.76
APR. 30	10228	DALE BUMPERS:		
		JAN. 15 - APR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	108.63	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	522.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	699.30	
				1,330.37
	10229	DALE BUMPERS:		
		MAR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	394.00	
		RENTAL AUTO IN LITTLE ROCK	49.54	
		MAR. 26-27: PER DIEM EXPENSES, 2 DAYS	37.80	
		TELEPHONE CHARGES	1.50	
				482.84
	10502	DALE BUMPERS:		
		DEC. 2-11, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	86.50	
		2 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	2.00	
				88.50
	10503	DALE BUMPERS:		
		JAN. 5 - MAR. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		48 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	40.15	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	31.00	
				71.15
MAY 11	10705	ROBERT H TRICE:		
		APR. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND FROM MEMPHIS, TN TO WASHINGTON	302.00	
		PER DIEM EXPENSES, 3 DAYS	92.88	
				394.88
MAY 12	10711	DALE BUMPERS:		
		FEB. 17-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LITTLE ROCK, AR TO RUSSELLVILLE TO LITTLE ROCK TO HOT SPRINGS TO LITTLE ROCK TO CHARLESTON AND RETURN	134.40	
		GASOLINE	23.10	
		CHARTER AIRFARE LITTLE ROCK TO PARAGOULD AND RETURN	431.80	
		PER DIEM EXPENSES IN LITTLE ROCK, RUSSELVILLE, HOT SPRINGS, CHARLESTON AND PARAGOULD, 5 DAYS	113.40	
		TELEPHONE CHARGES	2.00	
		AIRFARE LITTLE ROCK TO WASHINGTON, DC	197.00	
				901.70
MAY 14	10865	DON S FLOYD:		
		MAR. 2-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO THE FOLLOWING AND RETURN:		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE

1982				
MAY 14	10865	DON S FLOYD: (CONTINUED)		
		MAR. 2: TRUMANN, 293 MILES	$58.60	
		MAR. 5: PINE BLUFF, 128 MILES	25.60	
		MAR. 18: FORT SMITH, 316 MILES	63.20	
				$147.40
MAY 20	11227	REBECCA FREE GRUMBLES:		
		MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:		
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM LITTLE ROCK, AR AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 1,982 MILES AT $.17 PER MILE		336.94
MAY 26	11362	DALE BUMPERS:		
		APR. 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN	200.00	
		CHARTER AIRFARE MEMPHIS TO DEWITT AND RETURN	463.95	
		APR. 23-25: PER DIEM EXPENSES IN MEMPHIS AND DEWITT, 2 DAYS	53.28	
				717.23
	11586	PATRICIA A WILLIAMS:		
		APR. 2-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO THE FOLLOWING:		
		APR. 2, 12: LITTLE ROCK AIR FORCE BASE AND RETURN, 80 MILES - 2 TRIPS	16.00	
		APR. 13: BLYTHEVILLE AIR FORCE BASE TO NORTH LITTLE ROCK, 409 MILES	81.80	
		PER DIEM EXPENSES, 1 DAY	3.54	
				101.34
MAY 28	11961	DALE BUMPERS:		
		APR. 2-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	315.00	
		RENTAL AUTO LITTLE ROCK TO LONOKE TO LITTLE ROCK TO JACKSONVILLE TO LITTLE ROCK TO CHARLESTON TO LITTLE ROCK TO PINE BLUFF AND RETURN	314.82	
		GASOLINE	45.90	
		CHARTER AIRFARE LITTLE ROCK TO PRESCOTT AND RETURN	341.64	
		CHARTER AIRFARE LITTLE ROCK TO TEXARKANA AND RETURN	474.24	
		APR. 4-13: PER DIEM EXPENSES, 10 DAYS	267.12	
		TELEPHONE CHARGES	6.50	
				1,765.22
JUNE 22	13431	DALE BUMPERS:		
		NOV. 1 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		41.10
	13432	DALE BUMPERS:		
		JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		552.09
JUNE 23	13499	DALE BUMPERS:		
		APR. 29 - MAY 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	252.00	
		RENTAL AUTO LITTLE ROCK TO CONWAY AND RETURN	195.78	
		PER DIEM EXPENSES IN LITTLE ROCK, CONWAY, NASHVILLE AND PIKE CITY, 6 DAYS	190.80	
		TELEPHONE CHARGES	9.00	
				647.58
	13598	DALE BUMPERS:		
		JAN. 1 - JUN. 8, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	450.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	526.90	
				977.25
JUNE 25	13755	DALE BUMPERS:		
		MAY 7-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND FROM LITTLE ROCK, AR TO WASHINGTON	194.00	
		RENTAL AUTO IN LITTLE ROCK	58.30	
		CHARTER AIRFARE LITTLE ROCK TO BERRYVILLE AND RETURN	426.56	
		MAY 7-9: PER DIEM EXPENSES IN MCCORY, AR, MEMPHIS, LITTLE ROCK AND BERRRYVILLE, 3 DAYS	76.32	
		TELEPHONE CHARGES	7.00	
				762.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE

1982				
JUNE 25	13756	DALE BUMPERS:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FEES	$9.00	
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	198.00	
		RENTAL AUTO LITTLE ROCK TO CABOT AND RETURN	82.44	
		CHARTER AIRFARE LITTLE ROCK TO FORT SMITH AND RETURN	480.48	
		MAY 15-17: PER DIEM EXPENSES, 3 DAYS	76.32	
		TELEPHONE CHARGES	4.50	
				$850.74
JULY 9	14552	DALE BUMPERS:		
		MAY 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	317.00	
		RENTAL AUTO IN LITTLE ROCK	37.25	
		MAY 22-23: PER DIEM EXPENSES, 2 DAYS	38.16	
		TELEPHONE CHARGES	4.50	
				396.91
JULY 19	15252	DALE BUMPERS:		
		JUN. 11-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	317.00	
		RENTAL AUTO IN LITTLE ROCK	67.84	
		CHARTER AIRFARE LITTLE ROCK TO WARREN AND RETURN	351.64	
		PER DIEM EXPENSES, 4 DAYS	114.48	
		TELEPHONE CHARGES	3.50	
				854.46
JULY 21	15404	PATRICIA A WILLIAMS:		
		MAY 14 - JUN. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 14: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO LITTLE ROCK AIR FORCE BASE TO NORTH LITTLE ROCK, 40 MILES AT $.20 PER MILE	8.00	
		PER DIEM EXPENSES, 1 DAY	11.00	
		JUN. 3: PRIVATELY OWNED AUTO, LITTLE ROCK TO LITTLE ROCK AIR FORCE BASE TO NORTH LITTLE ROCK, 40 MILES AT $.20 PER MILE	8.00	
		JUN. 30: PRIVATELY OWNED AUTO, LITTLE ROCK TO, IN AND AROUND NASHVILLE AND RETURN, 278 MILES AT $.20 PER MILE	55.60	
				82.60
JULY 27	15714	DALE BUMPERS:		
		FEB. 12 - JUL. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	155.93	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	571.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	166.97	
				903.98
	15757	DALE BUMPERS:		
		JUN. 24-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	252.00	
		RENTAL AUTO IN LITTLE ROCK	112.86	
		CHARTER AIRFARE LITTLE ROCK TO CLARKSVILLE AND RETURN	359.40	
		PER DIEM EXPENSES, 4 DAYS	114.48	
		TELEPHONE CHARGES	3.00	
				841.74
	15775	WILLIAM L MASSEY:		
		JUN. 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	252.00	
		TAXI FARES	19.50	
		PER DIEM EXPENSES, 3 DAYS	17.10	
				288.60
	15787	DALE BUMPERS:		
		MAY 30 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	266.00	
		RENTAL AUTO IN LITTLE ROCK	276.13	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE AND RETURN	467.20	
		PER DIEM EXPENSES, 9 DAYS	305.28	
		TELEPHONE CHARGES	13.50	
		TAXI FARE	7.50	
				1,337.61
JULY 28	15803	MARY E DAVIS:		
		MAY 20-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	236.00	
		TAXI FARES	16.00	
		RENTAL AUTO LITTLE ROCK TO ARKADELPHIA AND RETURN	28.62	
		GASOLINE	5.76	
		PER DIEM EXPENSES, 3 DAYS	49.31	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE

1982					
JULY 28	15803	MARY E DAVIS: (CONTINUED)			
		TELEPHONE CHARGES		$2.00	
					$337.69
AUG. 17	17029	SUSAN K RIEFF:			
		JUL. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		258.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN		64.02	
		PER DIEM EXPENSES, 4 DAYS		97.44	
		TELEPHONE CHARGES		1.00	
					420.46
AUG. 24	17560	RAY C CULVER III:			
		JUL. 18-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK, AR TO WASHINGTON, DC AND RETURN			258.00
AUG. 30	17823	DALE BUMPERS:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		258.00	
		RENTAL AUTO LITTLE ROCK TO STUTTGART AND RETURN		81.08	
		CHARTER AIRFARE LITTLE ROCK TO DUMAS AND RETURN		272.00	
		PER DIEM EXPENSES, 4 DAYS		114.48	
		TELEPHONE CHARGES		1.00	
					726.56
AUG. 31	17962	RAY C CULVER III:			
		AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO FAYETTEVILLE AND RETURN, 389 MILES AT $.20 PER MILE			77.80
	18005	DALE BUMPERS:			
		JUL. 2-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		337.00	
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF TO LITTLE ROCK TO CONWAY AND RETURN		277.65	
		GASOLINE		41.61	
		CHARTER AIRFARE LITTLE ROCK TO CAMDEN TO LITTLE ROCK TO SALEM AND RETURN		673.48	
		PER DIEM EXPENSES, 10 DAYS		343.44	
		TELEPHONE CHARGES		6.00	
					1,679.18
	18062	DALE BUMPERS:			
		AUG. 4-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		338.00	
		RENTAL AUTO IN LITTLE ROCK		73.38	
		CHARTER AIRFARE LITTLE ROCK TO BATESVILLE AND RETURN		307.28	
		PER DIEM EXPENSES, 3 DAYS		76.32	
					794.98
	18283	DALE BUMPERS:			
		JUN. 29 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		155.66	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		586.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		69.50	
					811.16
SEPT 9	18389	DALE BUMPERS:			
		FEB. 19 - AUG. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		LITTLE ROCK, AR OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED		2.50	
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR JON T HACKLER TO ATTEND THE ARKANSAS PRESS ASSOCIATION SUMMER CONVENTION HELD IN EUREKA SPRINGS, AR		40.00	
		REGISTRATION FEE FOR THOMAS M WALSH TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD		75.00	
					137.50
	18390	DALE BUMPERS:			
		MAR. 30 - AUG. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM THE SENATE RECORDING STUDIO		156.00	
		61 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		48.90	
		5 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM LITTLE RIVER NEWS		30.00	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE

1982					
SEPT 9	18390	DALE BUMPERS: (CONTINUED)			
		AT ARMS U S SENATE		$48.68	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS		21.50	
	18470	JON T HACKLER:			$305.08
		JUL. 16-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		258.00	
		JUL. 16-25: PER DIEM EXPENSES, 10 DAYS		111.97	
		TAXI FARES		22.00	
SEPT 30	19659	RAY C CULVER III:			391.97
		SEP. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO THE FOLLOWING AND RETURN:			
		SEP. 2: WELDON, 219 MILES		43.80	
		SEP. 10: DEWITT, 172 MILES		34.40	
		SEP. 13: BRINKLEY, MONTICELLO, 311 MILES		62.20	
	19733	RAY C CULVER III:			140.40
		AUG. 14-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO THE FOLLOWING AND RETURN:			
		AUG. 14: FORREST CITY, 205 MILES		41.00	
		AUG. 23: MCGEHEE, 210 MILES		42.00	
		AUG. 27: HELENA, 254 MILES		50.80	
					133.80

SENATOR BURDICK'S OFFICE

1982					
APR. 21	9613	QUENTIN N BURDICK:			
		JAN. 29 - APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		106 8X10 PRINTS, 1 PROOF SHEET AND 1 COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		76.70	
		3 COPIES OF "1982 DIRECTORY OF GOVERNMENT OFFICIALS PURCHASED FROM BUREAU OF GOVERNMENTAL AFFAIRS		18.00	
		MAILING LABELS PURCHASED FROM NORTH DAKOTA STATE BAR BOARD		35.00	
	9614	QUENTIN N BURDICK:			129.70
		JAN. 19 - MAR. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		29.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		493.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		45.00	
APR. 27	9890	DAVID M STRAUSS:			567.91
		MAR. 25 - APR. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND FROM FARGO TO WASHINGTON		521.00	
		PRIVATELY OWNED AUTO, BISMARCK TO FARGO, 193 MILES AT $.20 PER MILE		38.60	
		TAXI FARES		7.50	
MAY 10	10648	ANN L HUMPHREY:			567.10
		APR. 5-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BISMARCK, ND TO FARGO			46.00
MAY 14	10886	THOMAS R STALLMAN:			
		APR. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BARNEY, ND TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 2-3: FARGO, GRAND FORKS, 293 MILES		58.60	
		APR. 5-7: FARGO, JAMESTOWN, BISMARCK, FARGO, 497 MILES		99.40	
		APR. 12-13: FARGO, CANDO, FARGO, 538 MILES		107.60	
		APR. 5-7: PER DIEM EXPENSES, 3 DAYS		26.25	
	10887	THOMAS R STALLMAN:			291.85
		MAR. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BARNEY, ND TO, IN AND AROUND FARGO, BISMARCK, MANDAN AND RETURN, 539 MILES AT $.20			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BURDICK'S OFFICE

1982					
MAY 14	10887	THOMAS R STALLMAN: (CONTINUED)			
		PER MILE		$107.80	
		PER DIEM EXPENSES, 2 DAYS		18.38	
					$126.18
	10888	THOMAS R STALLMAN:			
		MAR. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BARNEY, ND TO, IN AND AROUND			
		FARGO AND RETURN, 169 MILES AT $.20 PER MILE		33.80	
		PER DIEM EXPENSES, 2 DAYS		14.18	
					47.98
MAY 17	10965	DAVID M STRAUSS:			
		APR. 18-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND FROM FARGO			
		TO WASHINGTON			370.00
MAY 19	10974	QUENTIN N BURDICK:			
		APR. 29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			69.50
MAY 20	11195	QUENTIN N BURDICK:			
		APR. 13-20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		100 8X10 PRINTS OF SENATOR PURCHASED FROM PHOTOMATIC		35.00	
		BINDERS PURCHASED FROM GIBBS		28.61	
					63.61
MAY 26	11363	QUENTIN N BURDICK:			
		JAN. 11-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ENDERLIN, ND, JAMESTOWN, LIBSON,			
		VALLEY CITY, BISMARCK, GARRISON, COOPERTOWN AND GRAND			
		FORKS, 5 DAYS			76.83
	11364	QUENTIN N BURDICK:			
		MAR. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		352.00	
		PER DIEM EXPENSES, 2 DAYS		14.17	
					366.17
	11365	QUENTIN N BURDICK:			
		MAR. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND RETURN		432.00	
		PER DIEM EXPENSES, 2 DAYS		18.37	
					450.37
	11366	QUENTIN N BURDICK:			
		MAY 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN			391.00
MAY 27	11651	QUENTIN N BURDICK:			
		APR. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND			366.00
	11652	QUENTIN N BURDICK:			
		APR. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND TO CHICAGO, IL			339.00
	11653	QUENTIN N BURDICK:			
		APR. 11-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND			353.00
MAY 28	11779	QUENTIN N BURDICK:			
		APR. 30 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		266.00	
		PRIVATELY OWNED AUTO, FARGO, ND TO GRAND FORKS AND			
		RETURN, 160 MILES AT $.20 PER MILE		32.00	
					298.00
	11831	QUENTIN N BURDICK:			
		FEB. 15-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINOT, ND AND FROM BISMARCK			
		TO MINNEAPOLIS, MN		372.00	
		PER DIEM EXPENSES IN MINOT, WILLISTON, TRENTON,			
		DICKINSON, BISMARCK AND MINNEAPOLIS, 7 DAYS		114.76	
					486.76
	12233	QUENTIN N BURDICK:			
		MAY 14-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN			333.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BURDICK'S OFFICE

1982				
JUNE 9	12462	QUENTIN N BURDICK: MAR. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$15.95
	12463	QUENTIN N BURDICK: MAR. 19 - MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$16.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	217.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	117.12	
				349.31
	12584	ETHEL WERNER: APR. 29 - MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		266.00
JUNE 23	13651	DAVID M STRAUSS: MAY 31 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BISMARCK, ND AND FROM FARGO TO WASHINGTON	370.00	
		BUS FARE BISMARCK TO FARGO	17.15	
		TAXI FARES	19.75	
				403.90
JULY 12	14704	QUENTIN N BURDICK: APR. 30 - JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 8X10 PRINTS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	8.40	
		2 5X7 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	15.96	
		LIST ON MAILING LABELS PURCHASED FROM NATIONAL ASSOCIATION OF POSTMASTERS	20.00	
		LIST ON MAILING LABELS PURCHASED FROM THE NORTH DAKOTA HOME BUILDERS ASSOCIATION	3.10	
				47.66
JULY 13	14733	QUENTIN N BURDICK: APR. 19 - JUN. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	14.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	257.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	114.30	
				386.27
JULY 19	15203	QUENTIN N BURDICK: JUN. 11-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		399.00
	15204	QUENTIN N BURDICK: MAY 28 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		522.00
	15243	THOMAS R STALLMAN: MAY 1 - JUN. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BARNEY, ND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: FARGO, 128 MILES	25.60	
		MAY 8: FARGO, VALLEY CITY, 241 MILES	48.20	
		MAY 16: GRAND FORKS, FARGO, 288 MILES	57.60	
		MAY 21-23: FARGO, BISMARCK, MINOT, CENTER, MANDAN, FARGO, 828 MILES	165.60	
		JUN. 2-4: FARGO, EDGELEY, FARGO, GRAND FORKS, FARGO, 607 MILES	121.40	
		JUN. 9: FARGO, 127 MILES	25.40	
		JUN. 10: FARGO, VALLEY CITY, 244 MILES	48.80	
		JUN. 12-13: FARGO, BISMARCK, ELLENDALE, FARGO, 654 MILES	130.80	
		PER DIEM EXPENSES, 2 DAYS	18.55	
				641.95
	15247	J DARLENE TURITTO: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BISMARCK, ND TO, IN AND AROUND FARGO AND RETURN, 400 MILES AT $.20 PER MILE		80.00
	15253	QUENTIN N BURDICK: MAY 21-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BISMARCK, ND AND FROM FARGO TO WASHINGTON		447.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BURDICK'S OFFICE
1982

JULY 19	15286	J DARLENE TURITTO:		
		MAY 27 - JUN. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BISMARCK, ND TO, IN AND AROUND FARGO AND RETURN, 425 MILES AT $.20 PER MILE		$85.00
JULY 23	15524	QUENTIN N BURDICK:		
		JUL. 2-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		532.00
	15529	MARVEL BLEESE:		
		JUN. 24 - JUL. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		266.00
	15536	CONNIE J ROEMMSTEDT:		
		JUL. 1-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		266.00
	15543	DAVID M STRAUSS:		
		JUN. 27 - JUL. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN	$266.00	
		AIRFARE FARGO TO BISMARCK AND RETURN	100.00	
				366.00
	15544	MARY BELLE TORBET:		
		JUN. 25 - JUL. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BISMARCK, ND AND RETURN, 3,070 MILES AT $.20 PER MILE		614.00
AUG. 12	16744	QUENTIN N BURDICK:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM FARGO, ND TO WASHINGTON		466.00
	16794	DAVID M STRAUSS:		
		JUL. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND RETURN	446.00	
		TAXI FARES	20.00	
				466.00
AUG. 24	17520	QUENTIN N BURDICK:		
		MAY 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	265.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	40.00	
				319.81
	17521	QUENTIN N BURDICK:		
		MAY 3 - JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		28 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	18.20	
		MAILING LIST PURCHASED FROM NATIONAL ASSOCIATION OF LETTER CARRIERS	15.00	
				33.20
	17522	QUENTIN N BURDICK:		
		JUL. 30 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND TO CHICAGO, IL		308.00
	17572	DAVID M STRAUSS:		
		AUG. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		266.00
AUG. 27	17740	QUENTIN N BURDICK:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN	266.00	
		CHARTER AIRFARE FARGO TO ROLLA TO PEACE GARDEN AND RETURN	440.46	
				706.46
	17786	QUENTIN N BURDICK:		
		APR. 1-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		352.00
AUG. 31	18006	QUENTIN N BURDICK:		
		JUL. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		2.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BURDICK'S OFFICE					
1982					
AUG. 31	18007	QUENTIN N BURDICK:			
		MAY 1 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		274.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		254.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		29.00	
					558.21
	18284	QUENTIN N BURDICK:			
		AUG. 5-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN		368.00	
		TAXI FARE		8.00	
		CHARTER AIRFARE FARGO TO JAMESTOWN TO MINOT TO JAMESTOWN AND RETURN		500.63	
					876.63
	18285	QUENTIN N BURDICK:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN			532.00
	18364	ROCKY L KUHN:			
		AUG. 6-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BISMARCK, ND AND RETURN			361.00
SEPT 9	18505	THOMAS M STALLMAN:			
		JUL. 8 - AUG. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BARNEY, ND TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 8: FARGO, KINDRED, FARGO, 184 MILES		36.80	
		JUL. 23-24: BISMARCK, FARGO, 530 MILES		106.00	
		AUG. 6: FARGO, JAMESTOWN, 331 MILES		66.20	
					209.00
SEPT 15	18704	QUENTIN N BURDICK:			
		JUL. 22 - AUG. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		16 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			13.95
SEPT 16	18736	QUENTIN N BURDICK:			
		JUL. 19 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		14.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		220.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		93.00	
					327.61
SEPT 30	19325	QUENTIN N BURDICK:			
		AUG. 20 - SEP. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND RETURN			344.00
	19437	QUENTIN N BURDICK:			
		SEP. 10-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FARGO, ND AND FROM BISMARCK TO WASHINGTON			345.00
SENATOR BYRD'S(VA) OFFICE					
1982					
APR. 16	9110	HARRY F BYRD JR.:			
		APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF ELECTIONS			105.53
APR. 21	9403	HARRY F BYRD JR.:			
		JAN. 1 - MAR. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			866.02
APR. 30	10135	HARRY F BYRD JR.:			
		JAN. 1 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES		10.75	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		16.20	
		SERVICE TO BIND SPEECHES, RELEASES, INSERTS AND JOURNALS FROM LIBRARY BINDERS		288.00	
		REGISTRATION FEE FOR WILLIAM MARSHALL III TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN GETTYSBURG,			

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BYRD'S(Va) OFFICE					
1982					
APR. 30	10135	HARRY F BYRD JR.: (CONTINUED)			
		PA		860.00	
		7 COPIES OF CONGRESSIONAL QUARTERLY WEEK REPORT			
		PURCHASED FROM CONGRESSIONAL QUARTERLY		30.50	
					8397.40
MAY 28	11741	HARRY F BYRD JR.:			
		MAY 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF			
		ELECTIONS			103.53
JUNE 22	13329	HARRY F BYRD JR.:			
		JUN. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ROANOKE, VA AND RETURN			210.00
JUNE 24	13719	HARRY F BYRD JR.:			
		JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF			
		ELECTIONS			103.53
JUNE 25	13836	JOHN D DINGE:			
		MAY 12-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 12, 27: PRIVATELY OWNED AUTO, WASHINGTON, DC TO,			
		IN AND AROUND BERRYVILLE, VA AND RETURN, 380 MILES AT			
		$.20 PER MILE - 2 TRIPS			96.00
JUNE 29	14076	JACK F DAVIS:			
		JUN. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ROANOKE, VA AND RETURN		210.00	
		PER DIEM EXPENSES, 2 DAYS		53.57	
		PARKING FEES		6.00	
		LIMOUSINE FARES		5.00	
					274.57
JULY 15	15127	HARRY F BYRD JR.:			
		JUL. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF			
		ELECTIONS			103.53
JULY 21	15403	JOHN D DINGE:			
		JUL. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PORK UNION, VA, 1 DAY			0.53
JULY 23	15406	HARRY F BYRD JR.:			
		MAR. 31 - JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTRADEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS		10.00	
		PARKING FEES		3.50	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		26.30	
					39.76
JULY 30	16165	HARRY F BYRD JR.:			
		MAR. 1 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.84	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		1,289.60	
					1,293.84
AUG. 16	17170	HARRY F BYRD JR.:			
		AUG. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA BOARD OF ELECTIONS			103.53
SEPT 23	19033	HARRY F BYRD JR.:			
		SEP. 3, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		UPDATING MAILING LIST FROM VIRGINIA STATE BOARD OF			
		ELECTIONS			100.53
SEPT 30	19420	DONNA M DICKENS:			
		AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND ABOUND			
		WINCHESTER, VA AND RETURN, 157 MILES AT $.20 PER MILE			31.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS (TBM)

FISCAL YEAR 1982

SENATOR BYRD'S (WV) OFFICE					
1982					
APR. 30	10052	BURDETT C BYRD:			
		APR. 10-11, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN			0160.00
	10133	J MICHAEL WILLARD:			
		APR. 8, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SUMMERSVILLE, WV TO MIDDLETOWN TO			
		MIDDLEBURG AND RETURN, 600 MILES AT $.22 PER MILE			99.60
	10134	BURDETT C BYRD:			
		APR. 7-8, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DULLES, VA AND FROM			
		CHARLESTON, WV TO WASHINGTON	0400.00		
		PER DIEM EXPENSES, 2 DAYS	57.00		
			-------		057.00
	10137	BYRDBURT C BYRD:			
		APR. 7-8, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM			
		PITTSBURGH, PA TO WASHINGTON	152.00		
		PER DIEM EXPENSES, 2 DAYS	38.30		
			-------		031.30
	10101	CADILLON O DIXLING:			
		MAR. 10-11, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN	210.00		
		PER DIEM EXPENSES, 2 DAYS	51.00		
		TELEPHONE CHARGES	2.00		
		TAXI FARES	8.00		
			-------		093.00
	10030	BURDETT C BYRD:			
		FEB. 1 - MAR. 31, 1982:			
		RE:REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			005.50
	10031	BURDETT C BYRD:			
		FEB. 1 - APR. 10, 1982:			
		RE:REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			003.70
	10032	BURDETT C BYRD:			
		FEB. 1 - MAR. 31, 1982:			
		RE:REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			007.00
	10033	BURDETT C BYRD:			
		APR. 1, 1982:			
		RE:REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			05.00
	10034	BURDETT C BYRD:			
		JAN. 15 - APR. 15, 1982:			
		RE:REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OFFICIAL WASHINGTON D.C			151.53
	10036	JAMES D DIXLING:			
		APR. 2-12, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HIGGINS, TX	105.00		
		RENTAL AUTO HIGGINS TO PRINCETON, WV TO JUNEICE WV	02.57		
		CHARLESTON			
		PER DIEM EXPENSES IN HIGGINS, PRINCETON, JUNEICE AND	100.00		
		CHARLESTON, 11 DAYS	.50		
		TELEPHONE CHARGES	-------		204.00
MAY 10	10009	BURDETT C BYRD:			
		APR. 26-29, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN			100.00
	10040	CADILYN O DIXLING:			
		APR. 6-8, 1982:			
		RE:REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM			
		PHOENIXVILLE TO PITTSBURGH, PA AND RETURN	330.00		
		RENTAL AUTO CHARLESTON TO SUMMERSVILLE TO "HARLEYVILLE			
		TO PRINCETON TO SUMMERSVILLE TO HUNTINGTON TO FAIRMONT			
		TO MIDDLETON TO PHOENIXVILLE	007.10		
		PER DIEM EXPENSES, 5 DAYS	260.47		
		TELEPHONE CHARGES	1.62		
		CADILLAC FOR RENTAL AUTO	10.00		
			-------		709.01

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BYRD'S(WV) OFFICE 1982					
MAY 11	10681	ROBERT C BYRD:			
		MAR. 16 - APR. 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$165.86
MAY 17	10948	JAMES B HUGGINS:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHARLESTON, WV TO WASHINGTON, DC			115.00
MAY 28	11816	DAVID J PRATT:			
		APR. 27-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENSBORO, NC TO BECKLEY, WV			
		AND FROM CHARLESTON TO WASHINGTON	$296.00		
		RENTAL AUTO BECKLEY TO CHARLESTON	79.02		
		PER DIEM EXPENSES, 3 DAYS	35.70		
					408.72
	11832	ROBERT C BYRD:			
		FEB. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			14.00
	12071	ROBERT C BYRD:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			420.61
	12072	ROBERT C BYRD:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			50.00
JUNE 15	12981	ROBERT C BYRD:			
		MAR. 12-15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			146.92
	12982	ROBERT C BYRD:			
		JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			153.00
JUNE 23	13599	ROBERT C BYRD:			
		MAY 28-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ROANOKE, VA AND FROM			
		CHARLESTON, WV TO WASHINGTON	219.00		
		PER DIEM EXPENSES, 4 DAYS	33.60		
					252.60
JUNE 25	13797	JAMES B HUGGINS:			
		MAY 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHARLESTON, WV TO WASHINGTON, DC	114.00		
		RENTAL AUTO BLUEFIELD TO PRINCETON TO BECKLEY TO			
		CHARLESTON	138.07		
		PER DIEM EXPENSES, 2 DAYS	17.85		
					269.92
JUNE 29	14109	JAMES B HUGGINS:			
		JUN. 4-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 4: AIRFARE WASHINGTON, DC TO CHARLESTON, WV	114.00		
		TRAIN FARE CHARLESTON TO WASHINGTON	96.00		
		JUN. 5: AIRFARE CHARLESTON TO WASHINGTON	114.00		
		PER DIEM EXPENSES IN MARTINSBURG, GRAFTON AND			
		CHARLESTON, 5 DAYS	69.83		
					393.83
JUNE 30	14117	JAMES B HUGGINS:			
		MAY 20 - JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 20-26: AIRFARE WASHINGTON, DC TO CHARLESTON, WV			
		TO CLARKSBURG AND RETURN	188.00		
		PER DIEM EXPENSES, 7 DAYS	25.50		
		MAY 27 - JUN. 3: AIRFARE WASHINGTON, DC TO CLARKSBURG	74.00		
		PER DIEM EXPENSES IN CLARKSBURG, 8 DAYS	99.96		
					387.46
	14373	JAMES B HUGGINS:			
		JUN. 11-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN			228.00
	14375	J MICHAEL WILLARD:			
		JUN. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 1-3: AIRFARE WASHINGTON, DC TO CHARLESTON, WV	114.00		
		PER DIEM EXPENSES IN CHARLESTON, 3 DAYS	25.25		
		JUN. 11-12: AIRFARE WASHINGTON TO CHARLESTON AND			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BYRD'S(WV) OFFICE

1982					
JUNE 30	14375	J MICHAEL WILLARD: (CONTINUED)			
		RETURN		$228.00	$367.25
JULY 9	14525	CAROLYN H GIOLITO:			
		JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN		136.00	
		TAXI FARES		13.40	
		PER DIEM EXPENSES, 1 DAY		8.39	
		RENTAL AUTO PITTSBURGH TO WEIRTON, WV AND RETURN		34.45	192.24
JULY 13	14734	ROBERT C BYRD:			
		MAY 1 - JUN. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			427.56
	14759	ROBERT C BYRD:			
		JUN. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN			156.00
JULY 14	14813	ROBERT C BYRD:			
		JUN. 11-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN			228.00
JULY 20	15288	ROBERT C BYRD:			
		JUN. 1-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV		114.00	
		PER DIEM EXPENSES IN CHARLESTON, BECKLEY, WEIRTON, ELKINS AND MARTINSBURG, 3 DAYS		36.91	150.91
	15296	CAROLYN H GIOLITO:			
		JUN. 16-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES		13.50	
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN		156.00	169.50
	15330	ROBERT C BYRD:			
		JUN. 4-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 4: AIRFARE WASHINGTON, DC TO CHARLESTON, WV		114.00	
		JUN. 5: TRAIN FARE CHARLESTON TO WASHINGTON		96.00	
		JUN. 5-6: PER DIEM EXPENSES IN CHARLESTON, MARTINSBURG AND UNION, 2 DAYS		26.25	236.25
JULY 23	15545	J MICHAEL WILLARD:			
		JUL. 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND FROM CLARKSBURG, WV TO WASHINGTON			152.00
JULY 27	15715	ROBERT C BYRD:			
		APR. 8 - JUN. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			190.88
JULY 28	15806	CAROLYN H GIOLITO:			
		JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV		114.00	
		TAXI FARES		14.35	
		PER DIEM EXPENSES IN CHARLESTON, 1 DAY		4.57	132.92
JULY 29	15946	ROBERT C BYRD:			
		JUL. 6-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM PITTSBURGH, PA TO WASHINGTON		192.00	
		PER DIEM EXPENSES, 6 DAYS		59.85	251.85
	15947	ROBERT C BYRD:			
		JUL. 4-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LEWISBURG, WV TO WASHINGTON, DC		105.00	
		PER DIEM EXPENSES IN CHARLESTOWN AND LEWISBURG AND ALDERSON, 2 DAYS		39.31	144.31
JULY 30	16166	ROBERT C BYRD:			
		JUN. 1 - JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			639.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BYRD'S(WV) OFFICE

1982				
JULY 30	16381	ROBERT C BYRD: JUL. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA	$78.00	
		CHARTER AIRFARE WEIRTON, WV TO LEWISBURG	500.00	
		PER DIEM EXPENSES IN PITTSBURGH, WHEELING, PARKERSBURG, CLARKSBURG, WEIRTON AND LEWISBURG, 2 DAYS	33.60	$611.60
AUG. 11	16693	JAMES B HUGGINS: JUN. 25 - JUL. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 25 - JUL. 1: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM PITTSBURGH, PA TO WASHINGTON	192.00	
		JUL. 2-14: AIRFARE WASHINGTON, DC TO PITTSBURGH AND FROM CHARLESTON TO WASHINGTON	192.00	
		PER DIEM EXPENSES, 13 DAYS	96.01	480.01
AUG. 20	17395	ROBERT C BYRD: JUL. 31 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND FROM CHARLESTON, WV TO WASHINGTON		192.00
	17396	ROBERT C BYRD: JUL. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		107.13
	17397	ROBERT C BYRD: MAY 28 - JUL. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		353.11
AUG. 27	17787	ROBERT C BYRD: AUG. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM PITTSBURGH, PA TO WASHINGTON	229.00	
		PER DIEM EXPENSES, 2 DAYS	28.35	257.35
AUG. 31	18041	PATRICK J GRIFFIN: AUG. 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN		228.00
	18043	JAMES B HUGGINS: AUG. 6-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AUG. 6-9: AIRFARE WASHINGTON, DC TO CHARLESTON, WV	114.00	
		RENTAL AUTO CHARLESTON TO MORGANTOWN TO FOLLANSBEE TO PITTSBURGH TO MORGANTOWN AND RETURN	147.26	
		PER DIEM EXPENSES, 4 DAYS	28.35	
		AUG. 13-15: AIRFARE WASHINGTON TO CHARLESTON AND FROM ROANOKE, VA TO WASHINGTON	219.00	
		RENTAL AUTO CHARLESTON TO FLAT TOP TO ROANOKE	82.97	591.58
SEPT 9	18391	ROBERT C BYRD: AUG. 13-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM ROANOKE, VA TO WASHINGTON		219.00
SEPT 13	18642	JAMES B HUGGINS: AUG. 20-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN		228.00
SEPT 17	18770	J MICHAEL WILLARD: JUL. 6 - AUG. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 6-9: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND FROM BLUEFIELD TO WASHINGTON	223.00	
		PER DIEM EXPENSES, 4 DAYS	31.50	
		AUG. 6: AIRFARE WASHINGTON TO CHARLESTON AND RETURN	228.00	482.50
SEPT 22	19034	ROBERT C BYRD: AUG. 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN		160.00
SEPT 24	19145	ROBERT C BYRD: SEP. 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER HELICOPTER FARE LEWISBURG, WV TO OAK HILL	385.00	
		AIRFARE CHARLESTON TO WASHINGTON, DC	117.00	502.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR BYRD'S(WV) OFFICE					
1982					
SEPT 27	19280	ROBERT C BYRD:			
		JAN. 16 - AUG. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$487.96
	19281	ROBERT C BYRD:			
		JUN. 25 - AUG. 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			152.88
SENATOR CANNON'S OFFICE					
1982					
APR. 14	9015	CHESTER B SOBSEY:			
		MAR. 3-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS AND RETURN	$429.00		
		TAXI FARES	25.00		
		PRIVATELY OWNED AUTO, IN AND AROUND RENO, 50 MILES AT $.20 PER MILE	10.00		
		PRIVATELY OWNED AUTO, IN AND AROUND LAS VEGAS, 100 MILES AT $.20 PER MILE	20.00		
		MAR. 3-12: PER DIEM EXPENSES, 10 DAYS	445.75		
					929.75
APR. 20	9253	HOWARD W CANNON:			
		MAR. 16-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN			390.00
	9329	MARGARET FOOSHEE:			
		FEB. 1 - MAR. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, RENO, NV TO THE FOLLOWING AND RETURN:			
		FEB. 10: FALLON, 120 MILES	24.00		
		FEB. 11: CARSON CITY TO SILVER SPRINGS	14.40		
		FEB. 16: LOVELOCK, 180 MILES	36.00		
		FEB. 24-26: TONOPAH, HAWTHORNE, YERINGTON, SILVER SPRINGS, 223 MILES	44.60		
		MAR. 10: CARSON CITY, 60 MILES	12.00		
		MAR. 17: WADSWORTH, NIXON, PYRAMID, 103 MILES	20.60		
					151.60
APR. 21	9391	MICHAEL R VERNETTI:			
		MAR. 23-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN	330.00		
		TAXI FARES	25.00		
		PER DIEM EXPENSES, 6 DAYS	161.52		
		TELEPHONE CHARGES	16.13		
					532.65
APR. 27	9884	MARJORIE H CLAUSEN:			
		MAR. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RENO, NV TO TONOPAH AND RETURN, 440 MILES AT $.20 PER MILE	88.00		
		PER DIEM EXPENSES, 2 DAYS	22.00		
					110.00
	9887	EDWARD R FUETSCH:			
		MAR. 25-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, RENO, NV TO THE FOLLOWING AND RETURN:			
		MAR. 25: SPARKS, 7 MILES	1.40		
		MAR. 26: CARSON CITY, 60 MILES	12.00		
		MAR. 26: STEAD, 26 MILES	5.20		
					18.60
MAY 10	10610	HOWARD W CANNON:			
		APR. 1-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV TO RENO AND RETURN			455.00
JUNE 17	13168	HOWARD W CANNON:			
		MAY 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN			410.00
	13169	HOWARD W CANNON:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN			404.00
	13170	HOWARD W CANNON:			
		MAY 15-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN			523.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CANNON'S OFFICE

1982					
JUNE 18	13237	HOWARD W CANNON:			
		APR. 30 - MAY 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN			$440.00
JUNE 21	13288	EDWARD R FUETSCH:			
		MAY 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RENO, NV TO HAWTHORNE AND RETURN, 284 MILES AT $.20 PER MILE			56.80
	13307	RUTH I OLGUIN:			
		APR. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RENO, NV TO NIXON TO FERNLEY TO FALLON AND RETURN, 170 MILES AT $.20 PER MILE			34.00
JUNE 25	13736	HOWARD W CANNON:			
		JAN. 1 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$65.45		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	944.04		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	1,149.98		
					2,159.47
JUNE 29	14056	HOWARD W CANNON:			
		JUN. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEAGS, NV AND RETURN			410.00
JUNE 30	14339	CHESTER B SOBSEY:			
		MAY 27 - JUN. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV AND RETURN	299.00		
		PER DIEM EXPENSES, 10 DAYS	359.72		
		TAXI FARES	22.00		
					680.72
JULY 8	14467	EDWARD R FUETSCH:			
		JUN. 4-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, RENO, NV TO THE FOLLOWING AND RETURN:			
		JUN. 4: CARSON CITY, 65 MILES	13.00		
		JUN. 5: PALOMINO VALLEY, 50 MILES	10.00		
		JUN. 12: IN AND AROUND FALLON, 147 MILES	29.40		
					52.40
JULY 9	14553	HOWARD W CANNON:			
		MAY 22 - JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS TO RENO TO LAS VEGAS TO RENO AND RETURN	686.00		
		PER DIEM EXPENSES, 17 DAYS	84.80		
					770.80
JULY 19	15234	RUTH I OLGUIN:			
		JUN. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RENO, NV TO CARSON CITY TO STEWART TO STAGECOACH AND RETURN, 125 MILES AT $.20 PER MILE			25.00
JULY 30	16470	HOWARD W CANNON:			
		JUN. 10-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	707.50		
		PER DIEM EXPENSES, 10 DAYS	67.25		
					774.75
AUG. 10	16581	HOWARD W CANNON:			
		JUL. 16-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS AND RETURN			723.00
AUG. 17	17007	EDWARD R FUETSCH:			
		JUN. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RENO, NV TO INCLINE AND RETURN, 80 MILES AT $.20 PER MILE			16.00
	17008	EDWARD R FUETSCH:			
		JUL. 1-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO, NV TO LAS VEGAS	69.00		
		PRIVATELY OWNED AUTO, LAS VEGAS TO ELY TO RENO, 604 MILES AT $.20 PER MILE	120.80		
		PER DIEM EXPENSES, 3 DAYS	27.35		
					217.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CANNON'S OFFICE				
1982				
AUG. 18	17234	EDWARD R FUETSCH:		
		JUL. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, RENO, NV TO TONOPAH AND RETURN, 472 MILES AT $.20 PER MILE	$94.40	
		PER DIEM EXPENSES, 3 DAYS	79.26	
				$173.66
AUG. 19	17276	HOWARD W CANNON:		
		JUL. 1-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO, NV TO LAS VEGAS, NV TO RENO TO LAS VEGAS TO WASHINGTON, DC		525.00
AUG. 31	18008	HOWARD W CANNON:		
		JUL. 23 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ELY, NV AND FROM RENO TO LAS VEGAS TO RENO AND FROM LAS VEGAS TO RENO TO LAS VEGAS		670.00
SEPT 13	18635	EDWARD R FUETSCH:		
		AUG. 20-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, RENO, NV TO TONOPAH AND RETURN, 480 MILES AT $.20 PER MILE		96.00
SEPT 30	19326	HOWARD W CANNON:		
		AUG. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LAS VEGAS, NV TO RENO TO LAS VEGAS AND RETURN		695.00
SENATOR CHAFEE'S OFFICE				
1981				
APR. 12	8897	DAVID A GRISWOLD:		
		MAR. 6-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 9: WOONSOCKET, 32 MILES	6.40	
		MAR. 6: SMITHFIELD, 29 MILES	5.80	
		MAR. 13: NEWPORT, 77 MILES	15.40	
		MAR. 18: WEST WARWICK, CRANSTON, 31 MILES	6.20	
				33.80
APR. 13	8922	JOHN H CHAFEE:		
		MAR. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		188.00
APR. 14	8989	JULIA C BLISS:		
		MAR. 24-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN	198.00	
		TAXI FARES	23.75	
		PER DIEM EXPENSES, 2 DAYS	75.44	
				297.19
	8992	PHILIP R RIVERS:		
		MAR. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE, RI TO WASHINGTON, DC AND RETURN	188.00	
		TAXI FARES	7.00	
		PER DIEM EXPENSES, 2 DAYS	4.20	
				199.20
APR. 15	9091	VICTORIA L RICCIO:		
		MAR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND NEWPORT AND RETURN, 65 MILES AT $.20 PER MILE	13.00	
		TOLLS	4.00	
				17.00
	9094	DONALD M SENNOTT:		
		MAR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE		6.40
APR. 26	9711	JOHN H CHAFEE:		
		APR. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		165.00
	9727	MICHAEL P IANNOTTI:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND BOSTON, MA AND RETURN, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	.60	
				22.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE

1982				
APR. 26	9743	JOHN H CHAFEE:		
		MAR. 16-29, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$1.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	21.88	
				$23.48
	9770	DARLA ATWOOD:		
		APR. 7-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN....	198.00	
		PER DIEM EXPENSES, 3 DAYS.....	9.00	
				207.00
	9788	PHILIP R RIVERS:		
		MAR. 30 - APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE, RI TO WASHINGTON, DC TO BOSTON, MA.	143.00	
		BUS FARES BOSTON, MA TO PROVIDENCE, RI.....	8.00	
		TAXI FARES.....	7.00	
		PER DIEM EXPENSES, 3 DAYS.....	10.30	
				168.30
APR. 28	9972	ROBERT F BURNLEY:		
		MAR. 31 - APR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	108.00	
		TAXI FARES.....	17.70	
		BUS FARE PROVIDENCE, RI TO BOSTON, MA.....	5.90	
		PER DIEM EXPENSES, 3 DAYS.....	140.98	
				272.58
APR. 30	10092	MICHAEL P IANNOTTI:		
		APR. 2-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		APR. 2: JOHNSTON, 28 MILES.....	5.60	
		APR. 5: BARRINGTON, 33 MILES.....	6.60	
				12.20
	10111	VICTORIA L RICCIO:		
		APR. 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: WARWICK, 25 MILES.....	5.00	
		APR. 8: CRANSTON, 25 MILES.....	5.00	
				10.00
	10138	JOHN H CHAFEE:		
		MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		108.75
	10192	DAVID A GRISWOLD:		
		APR. 3-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 3, 12: PRIVATELY OWNED AUTO, PROVIDENCE, RI		
		TO, IN AND AROUND NEWPORT, WARWICK AND RETURN, 142		
		MILES AT $.20 PER MILE - 2 TRIPS.....	28.40	
		TOLLS.....	3.00	
				31.40
	10266	JOHN H CHAFEE:		
		APR. 2-20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	10.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	38.50	
				48.70
MAY 14	10880	PHILIP R RIVERS:		
		APR. 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PROVIDENCE, RI TO WASHINGTON, DC AND RETURN....	188.00	
		PARKING FEES.....	6.00	
		TAXI FARES.....	7.00	
				201.00
	10903	J ROBERT VASTINE JR.:		
		APR. 5-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN....	188.00	
		TAXI FARES.....	23.00	
		PER DIEM EXPENSES, 4 DAYS.....	151.92	
				362.92
MAY 17	10949	MICHAEL P IANNOTTI:		
		APR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND		
		WESTERLY AND RETURN, 108 MILES AT $.20 PER MILE.....		21.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR CHAFEE'S OFFICE

1982				
MAY 17	10957	VICTORIA L RICCIO: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....		$6.40
MAY 19	10996	JOHN H CHAFEE: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		188.00
	11025	JAMES F PONTARELLI: APR. 29 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	$98.00	
		BUS FARE BOSTON TO PROVIDENCE, RI AND RETURN.....	16.00	
		TAXI FARE.....	5.60	
				119.60
	11027	DONALD M SENNOTT: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....		6.40
MAY 20	11196	JOHN H CHAFEE: JAN. 7 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 20 TRIPS.....	41.10	
		PARKING FEES - MILEAGE WAIVED.....	10.50	
				51.60
	11197	JOHN H CHAFEE: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		14.79
MAY 26	11367	JOHN H CHAFEE: MAR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		99.00
	11368	JOHN H CHAFEE: APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		18.40
MAY 28	12026	JOHN H CHAFEE: APR. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON.....		250.00
JUNE 10	12683	JOHN H CHAFEE: MAY 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		165.00
	12732	CHRISTINE C FERGUSON: MAY 13-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN....	158.00	
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND JAMESTOWN, PROVIDENCE, NEWPORT, PROVIDENCE, JAMESTOWN, WARWICK, NEWPORT, JAMESTOWN AND RETURN, 263 MILES AT $.20 PER MILE.....	52.60	
		TOLLS.....	4.00	
				214.60
	12735	DAVID A GRISWOLD: MAY 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 2: EXETER, WEST GREENWICH, WARWICK, 86 MILES..	17.20	
		MAY 11: WOONSOCKET, 32 MILES.....	6.40	
				23.60
	12765	WILLIAM E ROONEY: APR. 8-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 8: EAST PROVIDENCE, WOONSOCKET, 48 MILES.....	9.60	
		APR. 23: BOSTON, MA, WASONVILLE, RI, ROCKY POINT, 214 MILES.....	42.80	
		TOLLS.....	2.00	
		PARKING FEES.....	.40	
				54.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE

1982				
JUNE 10	12767	DONALD M SENNOTT:		
		APR. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WARWICK AND RETURN, 27 MILES AT $.20 PER MILE		$5.40
	12773	LESLIE WHITE:		
		MAY 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE		6.40
JUNE 17	13171	JOHN H CHAFEE:		
		APR. 20 - MAY 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY SENATOR AND STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 19 TRIPS		48.35
	13172	JOHN H CHAFEE:		
		MAY 18-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 18: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	$98.00	
		MAY 24: AIRFARE BOSTON TO WASHINGTON	39.00	
				137.00
	13173	JOHN H CHAFEE:		
		APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		80.41
	13230	PHILIP R RIVERS:		
		MAY 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND BOSTON, MA AND RETURN, 121 MILES AT $.20 PER MILE		24.20
JUNE 22	13330	JOHN H CHAFEE:		
		APR. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 8X10 PHOTO OF SENATOR PURCHASED FROM THE NEWPORT DAILY NEWS		4.00
	13678	DAVID A GRISWOLD:		
		APR. 26 - MAY 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 26: BOSTON, MA, 120 MILES	24.00	
		PARKING FEES	1.45	
		MAY 20: RICHMOND, 62 MILES	12.40	
		MAY 22: KINGSTON, WESTERLY, 103 MILES	20.60	
				58.45
	13693	WILLIAM E ROONEY:		
		MAY 18 - JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 18: WOONSOCKET, 32 MILES	6.40	
		MAY 21: WARWICK, 37 MILES	7.40	
		JUN. 1: COVENTRY, NEWPORT, 104 MILES	20.80	
				34.60
	13694	DONALD M SENNOTT:		
		JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE		6.40
	13697	LESLIE WHITE:		
		MAY 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 25: WOONSOCKET, 32 MILES	6.40	
		MAY 27: NEWPORT, 70 MILES	14.00	
				20.40
JUNE 23	13600	JOHN H CHAFEE:		
		MAY 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		26.69
JUNE 24	13720	JOHN H CHAFEE:		
		MAY 28 - JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		138.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE

1982					
JUNE 28	13942	JOHN H CHAFEE: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....			$178.00
JULY 13	14735	JOHN H CHAFEE: MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			84.75
JULY 26	15558	JOHN H CHAFEE: JUN. 18-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 18-21, 25-29: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN - 2 TRIPS.....			316.00
	15562	JAMES F FONTARELLI: JUN. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... BUS FARE BOSTON TO PROVIDENCE, RI AND RETURN..... TAXI FARES.....	$98.00 16.00 10.00		124.00
JULY 27	15716	JOHN H CHAFEE: JUN. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			18.08
JULY 28	15812	JOHN H CHAFEE: MAY 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			38.65
	15813	JOHN H CHAFEE: JUN. 22 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			56.00
	15814	JOHN H CHAFEE: JUN. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			38.00
JULY 29	15867	JOHN S CHAFEE: JUL. 2-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....			138.00
	15886	BARBARA P BERKE: JUN. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....			6.40
	15901	DAVID A GRISWOLD: MAY 29 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 29: CRANSTON, 27 MILES..... MAY 31: LINCOLN, WARWICK, 37 MILES..... JUN. 3: WARWICK, DAVISVILLE, 83 MILES..... JUN. 7: NORTH KINGSTOWN, 30 MILES.....	5.40 7.40 16.60 6.00		35.40
	15902	DAVID A GRISWOLD: JUN. 12-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 12: SOUTH KINGSTOWN, WARWICK, 73 MILES..... JUN. 19: SOUTH KINGSTOWN, WOONSOCKET, SOUTH KINGSTOWN, 149 MILES.....	14.60 29.80		44.40
	15923	VICTORIA L RICCIO: MAY 13-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PROVIDENCE, RI TO WASHINGTON, DC AND RETURN.....			168.00
	15924	WILLIAM E ROONEY: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND BOSTON, MA AND RETURN, 155 MILES AT $.20 PER MILE.....			31.00
	15925	WILLIAM E ROONEY: JUN. 14-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 14: SOUTH KINGSTOWN, CRANSTON, WARWICK, 101 MILES..... JUN. 18: SOUTH KINGSTOWN, 70 MILES..... JUN. 21: SOUTH KINGSTOWN, WARWICK, WAKEFIELD, 133	20.20 14.00		

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE

1982				
JULY 29	15925	WILLIAM E DOOHEY: (CONTINUED) MILES	$26.60	$60.80
	15928	DONALD M HERRETT: JUN. 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 28: NORTH KINGSTOWN, WARWICK, CRANSTON, 127 MILES	25.40	
		JUN. 29: WOONSOCKET, 32 MILES	6.40	31.80
	15929	DONALD M HERRETT: JUN. 8-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 8: WARWICK, 27 MILES	5.40	
		JUN. 14: SOUTH KINGSTOWN, WAKEFIELD, NARRAGANSETT, 146 MILES	29.20	
		JUN. 14: SOUTH KINGSTOWN, 70 MILES	14.00	48.60
	15930	DONALD M HERRETT: MAY 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND PAWTUCKET, LINCOLN, SCITUATE AND RETURN, 57 MILES AT $.20 PER MILE		11.40
	15941	LESLIE WHYTE: JUN. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 22: WOONSOCKET, 32 MILES	6.40	
		JUN. 23: BRISTOL, 30 MILES	6.00	12.40
JULY 30	16104	JOHN H CHAFEE: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON		138.00
	16105	JOHN H CHAFEE: JAN. 1 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		22.50
	16272	DARLA ATWOOD: JUL. 7-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM BOSTON, MA TO WASHINGTON	142.00	
		BUS FARE PROVIDENCE TO BOSTON	5.90	
		TAXI FARES	6.70	154.60
	16274	SHARON M CLARKIN: JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE		6.40
	16285	DAVID A GRIMOLD: JUL. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 5: NORTH KINGSTOWN, BRISTOL, NORTH KINGSTOWN, 116 MILES	23.20	
		JUL. 7: NORTH KINGSTOWN, CRANSTON, 79 MILES	15.80	39.00
	16287	MAURICE C LABONTE: JUL. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND NORTH KINGSTOWN, GLOCESTER, NORTH KINGSTOWN, WOONSOCKET AND RETURN, 143 MILES AT $.20 PER MILE		28.60
	16293	WILLIAM E DOOHEY: JUN. 25 - JUL. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 25: WARWICK, EAST PROVIDENCE, 53 MILES	10.60	
		JUL. 3: NORTH KINGSTOWN, JAMESTOWN, WAKEFIELD, WEST WARWICK, 198 MILES	39.60	50.20

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE

1982				
JULY 30	16296	DONALD M SENNOTT: JUN. 27 - JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 27: WOONSOCKET, 32 MILES..... JUL. 2: WARWICK, NORTH KINGSTOWN, 52 MILES..... JUL. 6: NORTH KINGSTOWN, CRANSTON, PAWTUCKET, LINCOLN, NORTH KINGSTOWN, 172 MILES.....	$6.40 10.40 34.40	
	16345	MICHAEL A FELLER: JUN. 18 - JUL. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 18-25: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... JUL. 6-11: AIRFARE WASHINGTON TO BOSTON AND RETURN... BUS FARE BOSTON TO PROVIDENCE, RI AND RETURN..... PER DIEM EXPENSES, 6 DAYS.....	98.00 122.00 16.00 107.50	$51.20 343.50
AUG. 12	16745	JOHN H CHAFEE: JUL. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		198.00
	16773	DAVID A GRISWOLD: JUL. 13-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, R TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 12: NORTH KINGSTOWN, 34 MILES..... JUL. 13: WOONSOCKET, 32 MILES..... JUL. 15: RICHMOND, 58 MILES..... JUL. 16: BOSTON, MA, NORTH KINGSTOWN, 149 MILES .. JUL. 17: RICHMOND, HOPKINTON, 73 MILES..... JUL. 19: NORTH KINGSTOWN, WARWICK, 34 MILES.....	6.80 6.40 11.60 29.80 14.60 6.80	76.00
	16776	ROBERT F HURLEY: JUL. 2-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... PRIVATELY OWNED AUTO, BOSTON, MA TO, IN AND AROUND PROVIDENCE, RI, BAROWNET AND RETURN, 210 MILES AT $.20 PER MILE..... TAXI FARES..... PARKING FEES..... PER DIEM EXPENSES, 2 DAYS.....	214.00 42.00 13.00 7.00 46.77	321.77
AUG. 17	16991	JOHN H CHAFEE: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		198.00
AUG. 30	17398	JOHN H CHAFEE: JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		29.33
	17450	MAURICE C LABONTE: JUL. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND NORTH KINGSTOWN, PORTSMOUTH, BRISTOL AND RETURN, 125 MILES AT $.20 PER MILE..... PRIVATELY OWNED AUTO, PROVIDENCE, TO, IN AND AROUND COVENTRY AND RETURN, 40 MILES AT $.20 PER MILE.....	25.00 8.00	33.00
	17467	WILLIAM E ROOSEY: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 29: WOONSOCKET, 32 MILES..... JUL. 26: NORTH KINGSTOWN, WARWICK, 34 MILES..... AUG. 2: NORTH KINGSTOWN, 34 MILES.....	6.40 6.80 6.80	20.00
	17471	DONALD M SENNOTT: JUL. 30 - AUG. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 30: WARWICK, 29 MILES..... AUG. 3: WOONSOCKET, 32 MILES.....	5.80 6.40	12.20

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE					
1982					
AUG. 20	17472	DONALD H BENNETT:			
		JUL. 23-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PROVIDENCE, RI TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 23: WARWICK, EAST GREENWICH, 42 MILES.....	8.40		
		JUL. 24: NORTH KINGSTOWN, JAMESTOWN, WESTERLY,			
		ASHAWAY, 154 WILES.....	30.80		
			----------		$39.20
AUG. 27	17788	JOHN H CHAFEE:			
		AUG. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			10.50
AUG. 31	17933	JOHN H CHAFEE:			
		AUG. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO PROVIDENCE,			
		RI AND FROM BOSTON, MA TO WASHINGTON.....			163.00
	17993	LESLIE WHITE:			
		JUL. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND			
		WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....			6.40
SEPT 9	18392	JOHN H CHAFEE:			
		APR. 12 - AUG. 5, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY THE SENATOR AND			
		STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 20 TRIPS.....	42.25		
		PARKING FEES - MILEAGE WAIVED.....	9.25		
			----------		51.50
	18393	JOHN H CHAFEE:			
		AUG. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES.....	61.25		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO PROVIDENCE,			
		RI AND FROM BOSTON, MA TO WASHINGTON.....	163.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-163.00		
			----------		61.25
	18499	WILLIAM E BOONEY:			
		AUG. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND			
		NEWPORT AND RETURN, 36 MILES AT $.20 PER MILE.....			7.20
SEPT 13	18627	BARBARA P BERRY:			
		AUG. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND			
		WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....			6.40
	18657	WILLIAM E BOONEY:			
		AUG. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND			
		KINGSTON AND RETURN, 61 MILES AT $.20 PER MILE.....			12.20
	18661	LESLIE WHITE:			
		AUG. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVIDENCE, RI TO, IN AND AROUND			
		WOONSOCKET AND RETURN, 32 MILES AT $.20 PER MILE.....			6.40
SEPT 16	18735	JOHN H CHAFEE:			
		JUL. 21 - AUG. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			9.51
SENATOR CHILES'S OFFICE					
1982					
APR. 13	0949	CHARLES E CANADY:			
		MAR. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		TAMPA AND RETURN, 66 MILES AT $.185 PER MILE.....			12.21
	0975	LEWIS C ROBERTS:			
		MAR. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		ORLANDO AND RETURN, 112 MILES AT $.075 PER MILE.....			8.40
	0978	DAWSON M SMITH:			
		MAR. 21-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MIAMI, FL TO, IN AND AROUND			
		FT. MYERS AND RETURN, 288 MILES AT $.185 PER MILE.....	53.28		
		TOLLS.....	.10		
			----------		53.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONFIDENTIAL FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE

1982				
APR. 14	9008	Rose / TDAY:		
		FEB. 12-13, 1982:		
		RE:INVESTMENT FOR TRANSPORTATION.		
		PRIVATELY OWNED ACFT, SARASOTA/BRO, FL TO, ID AND ABOARD		
		TALLAHASSEE, 24 MILES AT $.185 PER MILE.....	33.29	
		AIRFARE TALLAHASSEE TO TAMPA.....	94.00	
		PER DIEM EXPENSES IN TALLAHASSEE AND TAMPA, 2 DAYS.....	33.28	
			----------	0330.57
APR. 15	9096	DAMON M SMITH:		
		MAR. 12-15, 1982:		
		RE:INVESTMENT FOR TRANSPORTATION.		
		MAR. 12-13: PRIVATELY OWNED ACFT, POMPANO BEACH, FL		
		TO, ID AND ABOARD FT. MYERS AND RETURN, 278 MILES AT		
		$.185 PER MILE.....	51.43	
		PRIVATELY OWNED ACFT, $.185 PER MILE, MIAMI TO, ID AND		
		ABOARD THE FOLLOWING AND RETURN:		
		MAR. 14: MIAMI INTERNAT, TAMIAMI PARK, DANIA, TO		
		MILES.....	13.69	
		TOLLS.....	.15	
		PARKING FEES.....	.70	
		MAR. 15: MIAMI INTERNAT, 10 MILES.....	3.33	
			----------	69.30
APR. 20	9300	LAWTON CHILES:		
		MAR. 23-25, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TALLAHASSEE, FL TO MIAMI TO		
		SARASOTA.....	488.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH.....	9.00	
		PRIVATELY OWNED ACFT, HOLMES BEACH TO LAKELAND TO		
		HOLMES BEACH TO BRADENTON AND RETURN, 172 MILES AT		
		$.185 PER MILE MILE - REFUNDED TO CANDIDATE.....	30.97	
		LIMOUSINE FARE HOLMES BEACH TO FT. PETERSBURG.....	35.00	
		AIRFARE TAMPA TO WASHINGTON.....	304.00	
			----------	667.97
	9301	LAWTON CHILES:		
		MAR. 11-16, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SARASOTA, FL.....	169.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH.....	9.00	
		CHARTER AIRFARE SARASOTA TO LARGO ACRES TO VENICE.....	65.00	
		AIRFARE SARASOTA TO MIAMI.....	69.00	
		AIRFARE FT. LAUDERDALE TO SARASOTA TO MIAMI TO SARASOTA		
		TO TAMPA TO WASHINGTON.....	304.00	
			----------	664.00
	9330	DAVID D WICA:		
		MAR. 23-25, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, LAKELAND, FL TO, ID AND ABOARD		
		[illegible], SAINT CITY, SAN ANTONIO, SAN PORT RICHEY,		
		PORT RICHEY, [illegible], SPRING HILL, CRYSTAL		
		RIVER, [illegible], BROOKSVILLE, SPRING HILL, CRYSTAL		
		LAKE[illegible], TAYLORS, MT DORA, CLERMONT, GROVELAND AND		
		RETURN, 320 MILES AT $.185 PER MILE.....		59.00
	9339	DAVID D WICA:		
		MAR. 11, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, LAKELAND, FL TO, ID AND ABOARD		
		VENICE, HOLMES BEACH AND RETURN, 318 MILES AT $.185		
		PER MILE.....		60.00
	9340	DAVID D WICA:		
		MAR. 29 - APR. 2, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		PRIVATELY OWNED ACFT, $.185 PER MILE, LAKELAND, FL TO,		
		ID AND ABOARD THE FOLLOWING AND RETURN:		
		MAR. 29: DT PETERSBURG, TAMPA, 114 MILES.....	21.09	
		APR. 2: CLEARWATER, 110 MILES.....	20.35	
			----------	61.00
APR. 21	9350	LAWTON CHILES:		
		FEB. 11-22, 1982:		
		RE:INVESTIGATION FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SARASOTA, FL.....	136.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH TO TAMPA.....	33.03	
		AIRFARE TAMPA TO TALLAHASSEE AND RETURN.....	192.00	
		AIRFARE TALLAHASSEE TO FT. LAUDERDALE.....	114.00	
		CHARTER AIRFARE FT. LAUDERDALE TO FT. MYERS.....	225.00	
		AIRFARE FT. MYERS TO SARASOTA TO MIAMI TO WASHINGTON...	191.00	
		LIMOUSINE FARES SARASOTA TO HOLMES BEACH.....	9.00	
		PER DIEM EXPENSES, 13 DAYS.....	117.00	
			----------	1,110.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE

1982					
APR. 21	9351	LAWTON CHILES:			
		MAR. 18-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SARASOTA, FL TO FT. MYERS AND FROM SARASOTA TO TAMPA TO WASHINGTON			$436.00
APR. 26	9736	DAMON M SMITH:			
		MAR. 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MIAMI TO, IN AND AROUND MIAMI SPRINGS, CORAL GABLES, HOMESTEAD, MIAMI SPRINGS AND RETURN, 94 MILES AT $.185 PER MILE	$17.39		
		TOLLS	.65		18.04
APR. 29	10020	LAWTON CHILES:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	787.30		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	126.05		913.35
	10021	LAWTON CHILES:			
		FEB. 1-26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			121.27
APR. 30	10102	DAVID R MICA:			
		APR. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND WEBSTER, BUSHNELL, WILDWOOD, OCALA, SILVER SPRINGS SHORES, DUNNELLON, SANFORD, OVIEDO, CASSELBERRY, LONGWOOD, WINTER PARK, ALTAMONTE SPRINGS, APOPKA, OCOEE, WINTER GARDEN, OAKLAND, WINDERMERE, LAKE BUENA VISTA, ORLANDO, WINTER PARK, EATONVILLE, MAITLAND, WINTER PARK, ORLANDO, EDGEWOOD, BELLE ISLE, ORLANDO AND RETURN, 442 MILES AT $.185 PER MILE			81.77
	10139	LAWTON CHILES:			
		JAN. 26-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		3 8X10 PRINTS AND 6 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			7.40
	10140	LAWTON CHILES:			
		MAR. 9-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		37 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			23.20
	10141	LAWTON CHILES:			
		FEB. 4-9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 8X10 PRINTS AND 3 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			4.30
MAY 21	11257	LAWTON CHILES:			
		APR. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSONVILLE, FL TO MIAMI TO TALLAHASSEE TO ORLANDO AND FROM DAYTONA TO ATLANTA, GA TO WASHINGTON, DC			466.00
MAY 26	11369	LAWTON CHILES:			
		APR. 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			4.00
	11370	LAWTON CHILES:			
		MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			4.00
	11371	LAWTON CHILES:			
		MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE

1982				
MAY 26	11372	LAWTON CHILES: APR. 29 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MIAMI, FL TO ORLANDO AND FROM DAYTONA BEACH TO ORLANDO TO SARASOTA TO MIAMI TO TALLAHASSEE TO ATLANTA TO WASHINGTON.....	$631.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH AND RETURN.....	18.00	
				$649.00
	11495	DEAN J FENN: APR. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND MARIANNA AND RETURN, 72 MILES AT $.185 PER MILE.....		13.32
MAY 27	11665	CHARLI E CANADY: APR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND ORLANDO AND RETURN, 108 MILES AT $.185 PER MILE.....		19.98
	11674	STEPHEN W CRIDER: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND MERRITT ISLAND AND RETURN, 188 MILES AT $.185 PER MILE.	34.78	
		TOLLS.....	1.20	
				35.98
	11680	DEAN J FENN: APR. 2-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND PENSACOLA, CENTURY, MUNSON, DESTIN, FT. WALTON BEACH, DESTIN, MUNSON, BAKER, CRESTVIEW, BAKER, CRESTVIEW, MOSSYHEAD, CRESTVIEW, DEFUNIAK SPRINGS, CRESTVIEW, DEFUNIAK SPRINGS, ALPINE HEIGHTS, DEFUNIAK SPRINGS, WESTVILLE, DEFUNIAK SPRINGS, WESTVILLE, BONIFAY, CHIPLEY, DEFUNIAK SPRINGS, CHIPLEY, COTTONDALE, MARIANNA, CYPRESS, GRACEVILLE, CYPRESS, CHATTAHOOCHEE AND RETURN, 765 MILES AT $.185 PER MILE.....		141.52
MAY 28	11812	DAVID R MICA: APR. 19-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 19-22: ORLANDO, WINTER PARK, DELAND, DAYTONA BEACH, ORMOND BEACH, HOLLY HILL, SOUTH DAYTONA, NEW SMYRNA BEACH, DAYTONA BEACH, TITUSVILLE, COCOA BEACH, CAPE CANAVERAL, COCOA BEACH, INDIAN HARBOUR BEACH, MELBOURNE, PALM BAY, WINTER PARK, ST. CLOUD, KISSIMMEE, 414 MILES.....		
		APR. 24: ORLANDO, APOPKA, ORLANDO, 148 MILES.....	76.59	
		APR. 26: HOLMES BEACH, ST. PETERSBURG, TAMPA, 164 MILES.....	27.38	
			30.34	
				134.31
	11833	LAWTON CHILES: APR. 22-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SARASOTA, FL AND FROM TAMPA TO ORLANDO TO SARASOTA AND FROM TAMPA TO WASHINGTON....	446.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH TO TAMPA AND FROM SARASOTA TO HOLMES BEACH.....	43.00	
				489.00
	12275	LAWTON CHILES: MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PRINT AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		1.85
	12313	CHARLES E CANADY: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE.....		12.21
	12316	STEPHEN W CRIDER: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND MASCOTT AND RETURN, 92 MILES AT $.185 PER MILE.....		17.02
	12332	DAMON M SMITH: APR. 19-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, POMPANO, FL TO, IN AND AROUND WEST PALM BEACH, TEQUESTA, STUART, SEWALLS POINT, OCEAN BREEZE PARK, STUART, PORT ST. LUCIE, FT. PIERCE, VERO BEACH, INDIAN RIVER SHORES, VERO BEACH, FELLSMERE,		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR CHILES'S OFFICE

1982					
MAY 28	12332	DAMON M SMITH: (CONTINUED)			
		SEBASTIAN AND RETURN, 360 MILES AT $.185 PER MILE.....		$66.60	
		TOLLS.....		.45	
					$67.05
JUNE 9	12664	LAWTON CHILES:			
		MAR. 17-25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			11.97
	12524	LIZABETH C COLSTON:			
		MAY 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		ST. PETERSBURG BEACH AND RETURN, 114 MILES AT $.185			
		PER MILE.....			21.09
	12556	DAVID R MICA:			
		MAY 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 15: NEW PORT RICHEY, HUDSON, SADDLEBROOK, DADE			
		CITY, ZEPHYRHILLS, NEW PORT RICHEY, 246 MILES.....		45.51	
		MAY 17: ORLANDO, PINE HILLS, ORLANDO, 128 MILES...		23.68	
					69.19
	12557	DAVID R MICA:			
		MAY 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 8: INVERNESS, BEVERLY HILLS, CRYSTAL RIVER,			
		190 MILES.....		35.15	
		MAY 11-12: PALMETTO, BRADENTON, BRADENTON BEACH,			
		ANNA MARIA, LONGBOAT KEY, SARASOTA, VENICE, ENGLEWOOD,			
		NORTH PORT, 274 MILES.....		50.69	
					85.84
	12573	DAMON M SMITH:			
		APR. 29 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, MIAMI, FL TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		APR. 29-30: MIAMI SPRINGS, MIAMI BEACH, NORTH			
		MIAMI BEACH, CAROL CITY, 64 MILES.....		11.84	
		TOLLS.....		.10	
		APR. 30 - MAY 1: OAKLAND PARK, FT. LAUDERDALE,			
		LAUDERDALE BY THE SEA, MIAMI BEACH, MIAMI SPRINGS, 110			
		MILES.....		20.35	
		TOLLS.....		.10	
		MAY 2-3: MIAMI SPRINGS, KENDALL, MIAMI SPRINGS, 52			
		MILES.....		9.62	
		TOLLS.....		.20	
					42.21
JUNE 10	12684	LAWTON CHILES:			
		MAY 22-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL TO SARASOTA TO			
		TAMPA AND RETURN.....		317.00	
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH AND RETURN.....		16.00	
					333.00
	12764	LEWIS C ROBERTS:			
		MAY 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		DAYTONA BEACH AND RETURN, 220 MILES AT $.075 PER MILE.....			16.50
JUNE 11	12869	LAWTON CHILES:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....		6.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		785.89	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		163.80	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS			
		AND RELATED SERVICES.....		6.40	
					962.33
JUNE 17	13226	SANDRA L OLDHAM:			
		FEB. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		WINTER HAVEN AND RETURN, 30 MILES AT $.087 PER MILE.....			2.61
	13227	SANDRA L OLDHAM:			
		JAN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		WINTER HAVEN AND RETURN, 30 MILES AT $.087 PER MILE.....			2.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR CHILES'S OFFICE

1982					
JUNE 17	13228	SANDRA L OLDHAM: MAY 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND WINTER HAVEN AND RETURN, 30 MILES AT $.087 PER MILE.....			$2.61
JUNE 22	13370	DEAN J FENN: MAY 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND PENSACOLA, FT. WALTON BEACH AND RETURN, 362 MILES AT $.185 PER MILE.....			63.27
	13390	DAMON M SMITH: MAY 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MIAMI, FL TO, IN AND AROUND KEY WEST, MARATHON, KEY WEST AND RETURN, 412 MILES AT $.185 PER MILE.....	$76.22		
		TOLLS.....	1.35		
					77.57
JUNE 24	13689	LAWTON CHILES: MAY 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....			4.00
	13690	LAWTON CHILES: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 8X10 PHOTOS AND 100 5X7 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM COMMERCIAL PICTURES INC.....			116.50
JUNE 25	13828	DAVID R NICA: MAY 21-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 21-23: BARTOW, BRADENTON, 160 MILES.....	29.60		
		MAY 24: BARTOW, 28 MILES.....	5.18		
		MAY 27: TAMPA, 66 MILES.....	12.21		
					46.99
JUNE 28	13956	LAWTON CHILES: MAR. 8 - MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	28.05		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	5.48		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	831.11		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	184.70		
					1,049.34
JUNE 29	13986	DEAN J FENN: JUN. 1-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TALLAHASSEE, FL TO, IN AND AROUND JACKSONVILLE, GAINESVILLE, JACKSONVILLE AND RETURN, 472 MILES AT $.185 PER MILE.....	87.32		
		TOLLS.....	.25		
		PARKING FEES.....	1.50		
					89.07
	14000	DAVID R NICA: MAY 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND CHRISTMAS, TAMPA AND RETURN, 208 MILES AT $.185 PER MILE.....	38.48		
		PER DIEM EXPENSES, 2 DAYS.....	10.00		
					48.48
	14001	DAVID R NICA: JUN. 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 4: HOLMES BEACH, 83 MILES.....	15.36		
		JUN. 5: TAMPA, 142 MILES.....	26.27		
					41.63
JUNE 30	14372	CHARLES E CANADY: JUN. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE.....	12.21		
		AIRFARE TAMPA TO TALLAHASSEE AND RETURN.....	214.00		
		PARKING FEES.....	4.00		
					230.21

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SENATOR CHILES'S OFFICE

1982					
JULY 8	14485	LEWIS C ROBERTS:			
		JUN. 11-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		TAMPA, ORLANDO AND RETURN, 203 MILES AT $.085 PER MILE			$17.25
JULY 9	14495	LAWTON CHILES:			
		JUN. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL AND FROM			
		SARASOTA TO WASHINGTON	$225.00		
		CHARTER AIRFARE JACKSONVILLE TO ORLANDO TO TAMPA TO			
		SARASOTA	160.00		
		LIMOUSINE FARE HOLMES BEACH TO SARASOTA	9.00		
		PER DIEM EXPENSES, 4 DAYS	20.33		
					414.33
	14496	LAWTON CHILES:			
		FEB. 11-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SARASOTA, FL AND FROM TAMPA			
		TO TALLAHASSEE TO TAMPA AND FROM TALLAHASSEE TO FORT			
		LAUDERDALE AND FROM FORT MYERS TO SARASOTA TO MIAMI TO			
		WASHINGTON	635.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH TO TAMPA	33.00		
		CHARTER AIRFARE FORT LAUDERDALE TO FORT MYERS	325.00		
		CHARTER AIRFARE ST. PETERSBURG TO WINTER HAVEN	175.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH	8.00		
		PER DIEM EXPENSES, 13 DAYS	117.44		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,110.44		
					175.00
	14497	LAWTON CHILES:			
		MAY 14-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MIAMI, FL TO SARASOTA AND			
		FROM TAMPA TO ORLANDO TO WASHINGTON	372.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH TO TAMPA	34.00		
					406.00
	14554	LAWTON CHILES:			
		MAY 28 - JUN. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SARASOTA, FL AND FROM MIAMI			
		TO JACKSONVILLE AND FROM GAINESVILLE TO TAMPA TO FORT			
		LAUDERDALE AND FROM SARASOTA TO MIAMI TO JACKSONVILLE			
		TO MIAMI TO WASHINGTON	699.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH AND RETURN	18.00		
					717.00
	14575	DEAN J FENN:			
		JUN. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND			
		PENSACOLA AND RETURN, 332 MILES AT $.185 PER MILE			61.42
	14591	LEWIS C ROBERTS:			
		JUN. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND			
		ORLANDO AND RETURN, 108 MILES AT $.078 PER MILE			8.42
	14600	DAMON M SMITH:			
		MAY 29 - JUN. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, POMPANO, FL TO, IN AND AROUND			
		FORT MYERS, ANNA MARIA ISLAND, NAPLES, FORT MYERS,			
		CAPE CORAL, PINE ISLAND, LEHIGH ACRES, FORT MYERS,			
		CAPE CORAL, FORT MYERS, COCONUT GROVE, KENDALL, MIAMI			
		SPRINGS AND RETURN, 770 MILES AT $.185 PER MILE	142.45		
		TOLLS	.85		
					1o3.30
	14601	DAMON M SMITH:			
		JUN. 3-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, POMPANO BEACH, FL			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 3-4: DANIA, FORT LAUDERDALE, PLANTATION,			
		MARGATE, PLANTATION, FORT LAUDERDALE, 108 MILES	19.98		
		PRIVATELY OWNED AUTO, $.185 PER MILE, MIAMI TO, IN AND			
		AROUND THE FOLLOWING AND RETURN:			
		JUN. 7: MIAMI SPRINGS, NORTH MIAMI BEACH, MIAMI			
		BEACH, MIAMI SPRINGS, 52 MILES	9.62		
		TOLLS	.25		
		PARKING FEES	5.00		
		JUN. 8: MIAMI SPRINGS, NORTH MIAMI BEACH, CORAL			
		GABLES, HOMESTEAD, KENDALL, 132 MILES	24.42		
		TOLLS	.50		
					59.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE

1982					
JULY 12	14652	LAWTON CHILES: APR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....			$5.35
JULY 15	15128	LAWTON CHILES: JUN. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....			4.35
JULY 20	15317	LEWIS C ROBERTS: JUN. 24-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND FORT LAUDERDALE AND RETURN, 514 MILES AT $.09 PER MILE.	$46.26		
		PARKING FEES.....	3.00		
		TOLLS.....	3.80		
			----------		53.06
JULY 27	15717	LAWTON CHILES: MAY 17 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	807.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	171.95		
			----------		979.29
	15758	LAWTON CHILES: MAY 28 - JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO HOLMES BEACH, FL AND FROM MIAMI TO JACKSONVILLE AND FROM GAINESVILLE TO TAMPA TO FORT LAUDERDALE TO TAMPA AND FROM SARASOTA TO MIAMI TO WASHINGTON.....	743.00		
		LIMOSINE FARE SARASOTA TO HOLMES BEACH AND RETURN.....	18.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-717.00		
			----------		44.00
	15759	LAWTON CHILES: JUN. 24-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FORT LAUDERDALE, FL TO ORLANDO AND FROM JACKSONVILLE TO CHARLOTTE, NC TO WASHINGTON.....	290.00		
		PER DIEM EXPENSES, 6 DAYS.....	62.69		
			----------		352.69
JULY 30	16257	LAWTON CHILES: JUN. 8-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 53 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....			32.20
	16357	DAVID R MICA: JUL. 1-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1: KISSIMMEE, 90 MILES.....	16.65		
		JUL. 7: TITUSVILLE, 188 MILES.....	34.78		
		JUL. 12: CLEARWATER, 110 MILES.....	20.35		
		JUL. 13: WINTER HAVEN, 30 MILES.....	5.55		
			----------		77.33
	16358	DAVID R MICA: JUN. 26-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 26: ORLANDO, KISSIMMEE, 142 MILES.....	26.27		
		JUN. 28: ORLANDO, MARTIN, MARIETTA, ORLANDO, WILLIAMSBURG, ORLANDO, 168 MILES.....	31.08		
		JUN. 30: BRANDON, TAMPA, CLEARWATER, DUNEDIN, ST. PETERSBURG, 139 MILES.....	25.72		
			----------		83.07
	16359	DAVID R MICA: JUN. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 11: BARTOW, 28 MILES.....	5.18		
		PER DIEM EXPENSES, 1 DAY.....	8.00		
		JUN. 12: TAMPA, LAKELAND, ORLANDO, 174 MILES.....	32.19		
			----------		45.37

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE

1982					
JULY 30	16382	LAWTON CHILES: JUL. 16-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE JACKSONVILLE, FL TO WASHINGTON, DC.....			$185.00
AUG. 17	17005	DEAN J FENN: JUL. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND PENSACOLA AND RETURN, 332 MILES AT $.185 PER MILE.....			61.42
	17006	DEAN J FENN: JUL. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND MARIANNA AND RETURN, 72 MILES AT $.185 PER MILE.....			13.32
	17023	DAVID R MICA: JUN. 17-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 17: SARASOTA, 156 MILES.....	$28.86		
		JUN. 19: TAMPA, ANNA MARIA, SARASOTA, 192 MILES..	35.52		
					64.38
	17034	DAMON M SMITH: JUN. 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, POMPANO, FL TO, IN AND AROUND FORT LAUDERDALE, HALLANDALE, HOLLYWOOD, SEMINOLE INDIAN RESERVATION, PLANTATION, FORT LAUDERDALE, DANIA, DAVIE AND RETURN, 84 MILES AT $.185 PER MILE.....	15.54		
		PARKING FEES.....	3.00		
					18.54
	17035	DAMON M SMITH: JUL. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MIAMI, FL TO, IN AND AROUND KENDALL, TAMIAMI AIRPORT, KENDALL, MIAMI BEACH, HIALEAH, NORTH MIAMI BEACH, OPA LOCKA, KENDALL, TAMIAMI AIRPORT, KENDALL, CORAL GABLES, COCONUT GROVE, LIBERTY CITY, CORAL GABLES, COCONUT GROVE, MIAMI SPRINGS AND RETURN, 189 MILES AT $.185 PER MILE.....			34.96
AUG. 18	17171	LAWTON CHILES: JUN. 1-18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	10.00		
		PRIVATELY OWNED AUTO, 5 MILES AT $.185 PER MILE.....	.93		
					10.93
AUG. 19	17305	DEAN J FENN: JUL. 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TALLAHASSEE, FL TO, IN AND AROUND LAKELAND AND RETURN, 494 MILES AT $.185 PER MILE.....			91.39
AUG. 20	17399	LAWTON CHILES: APR. 2 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	51.75		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	820.67		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	359.10		
					1,231.52
	17459	DAVID R MICA: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 30-31: DAYTONA BEACH SHORES, DAYTONA BEACH, DELAND, DAYTONA BEACH, PALM COAST, DAYTONA BEACH, 326 MILES.....	60.31		
		AUG. 2: ORLANDO, 108 MILES.....	19.98		
					80.29
AUG. 24	17570	DAMON M SMITH: JUL. 1-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.185 PER MILE, POMPANO BEACH, FL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1: WEST PALM BEACH, BOCA RATON, 72 MILES.....	13.32		
		JUL. 6: BOCA RATON, WEST PALM BEACH, GOLFVIEW, 84 MILES.....	15.54		
					28.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CHILES'S OFFICE					
1982					
AUG. 25	17603	LAWTON CHILES:			
		JUL. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 5X8 U S FLAGS AND 1 3X5 U S FLAG PURCHASED FROM KEEPER OF STATIONERY U S SENATE			$37.00
AUG. 31	18111	STEPHEN W CRIDER:			
		AUG. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND ORLANDO AND RETURN, 80 MILES AT $.125 PER MILE			10.00
	18131	DAMON M SMITH:			
		JUL. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MIAMI, FL TO, IN AND AROUND FT. MYERS, FT. MYERS BEACH AND RETURN, 316 MILES AT $.185 PER MILE			58.46
	18286	LAWTON CHILES:			
		JUN. 22 - JUL. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		18 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO			14.35
	18359	DEAN J FENN:			
		AUG. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENSBORO, FL TO, IN AND AROUND APALACHICOLA AND RETURN, 178 MILES AT $.185 PER MILE			32.93
SEPT 9	18394	LAWTON CHILES:			
		JUL. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES	$31.00		
		AIRFARE WASHINGTON, DC TO SARASOTA, FL AND RETURN	446.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH	9.00		
		CHARTER AIRFARE HOLMES BEACH TO FT. MYERS AND RETURN	70.00		
					556.00
SEPT 13	18646	DAVID R MICA:			
		AUG. 14-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, LAKELAND, FL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 14: ORLANDO, 108 MILES	19.98		
		AUG. 18: TAMPA, 66 MILES	12.21		
		AUG. 19: HOLMES BEACH, 152 MILES	28.12		
					60.31
	18653	LEWIS C ROBERTS:			
		AUG. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND ORLANDO AND RETURN, 124 MILES AT $.095 PER MILE			11.78
	18654	LEWIS C ROBERTS:			
		AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAKELAND, FL TO, IN AND AROUND COCOA BEACH AND RETURN, 214 MILES AT $.099 PER MILE			21.18
SEPT 16	18736	LAWTON CHILES:			
		JUN. 25 - AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	32.05		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	815.42		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	189.76		
					1,037.23
SEPT 30	19327	LAWTON CHILES:			
		JUL. 1-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO TAMPA, FL TO SARASOTA AND FROM ORLANDO TO WASHINGTON	354.00		
		LIMOUSINE FARE SARASOTA TO HOLMES BEACH	9.00		
					363.00
SENATOR COCHRAN'S OFFICE					
1982					
APR. 13	8923	THAD COCHRAN:			
		MAR. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS	213.00		
		RENTAL AUTO JACKSON TO GREENVILLE	47.00		
		TAXI FARES	5.00		
					265.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COCHRAN'S OFFICE

1982					
APR. 14	9005	WILEY R CARTER:			
		MAR. 3-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		UPGRADE IN AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN		$39.00	
		RENTAL AUTO GREENVILLE, MS TO JACKSON		74.01	
		TAXI FARE		5.00	
					$118.01
APR. 21	9652	MARIANNA PEPPER:			
		APR. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JACKSON, MS TO ROLLING FORK TO POSSUM BEND, 129 MILES AT $.20 PER MILE		25.80	
		PER DIEM EXPENSES IN ROLLING FORK, 1 DAY		13.00	
					38.80
APR. 26	9744	THAD COCHRAN:			
		APR. 4-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSON, MS TO WASHINGTON, DC		256.00	
		TAXI FARES		11.00	
		PER DIEM EXPENSES IN COLUMBUS, MS, PHILADELPHIA, JACKSON, CARTHAGE, MORTON AND BRANDON, 5 DAYS		93.66	
					350.66
APR. 30	10183	WILEY R CARTER:			
		APR. 2-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS		256.00	
		TRAIN FARE MERIDIAN TO WASHINGTON		179.00	
		TAXI FARES		1.00	
					436.00
	10290	THAD COCHRAN:			
		APR. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND RETURN		365.00	
		TAXI FARES		5.00	
		PER DIEM EXPENSES, 3 DAYS		53.28	
					423.28
MAY 19	11016	FRANCES G EVANS:			
		APR. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN VICKSBURG, MS, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, BUDE AND MEADVILLE, 2 DAYS			64.78
	11017	GEORGE W EVANS:			
		APR. 13-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 13: PER DIEM EXPENSES IN POPLARVILLE, MS AND BAY ST. LOUIS, 1 DAY		7.70	
		APR. 20-21: PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY AND MEADVILLE, 2 DAYS		64.89	
					72.59
MAY 20	11198	THAD COCHRAN:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		8.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		32.50	
					40.85
	11199	THAD COCHRAN:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		32.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		56.00	
					88.50
MAY 21	11244	BARBARA B FAVA:			
		APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN POLARVILLE, MS AND BAY ST. LOUIS, 1 DAY			7.70
	11252	MARIANNA PEPPER:			
		APR. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WINONA, MS, WALTHALL, STARKVILLE, COLUMBUS, MACON AND LOUISVILLE, 2 DAYS			63.77
	11258	THAD COCHRAN:			
		MAY 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN			508.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COCHRAN'S OFFICE

1982				
MAY 28	11780	THAD COCHRAN: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MOBILE, AL TO WASHINGTON..... (SEE C. D. NO. 425, DATED MAY 28, 1982, FOR $60.00, COVERING PARTIAL REFUND OF THIS VOUCHER)		$590.00
	11795	WILEY H CARTER: MAY 1-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE JACKSON, MS TO WASHINGTON, DC..... TAXI FARES.....	$224.00 5.50	229.50
	11797	JAMES A DAVIS: MAY 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WIGGINS, MS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND LEAKESVILLE, 2 DAYS.....		50.32
	11841	GEORGE W EVANS: APR. 27 - MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 27-28: PER DIEM EXPENSES IN WINONA, MS, WALTHALL, STARKVILLE, COLUMBUS, MACON AND LOUISVILLE, 2 DAYS..... MAY 4-5: PER DIEM EXPENSES IN WIGGINS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND LEAKESVILLE, 2 DAYS...	60.70 64.19	124.89
	11845	BRIAN K HEARD: MAR. 28 - APR. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBUS, MS TO JACKSON TO MEMPHIS, TN AND RETURN..... RENTAL AUTO MEMPHIS TO BOONEVILLE TO CORINTH AND RETURN..... TELEPHONE CHARGES..... PER DIEM EXPENSES, 13 DAYS.....	276.00 71.00 .40 52.20	699.60
	12056	BENEMIAH FLOWERS JR.: MAY 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ROLLING FORK, MS, WATERSVILLE, BELZONI, GREENVILLE, INDIANOLA, CLEVELAND AND CLARKSDALE, 2 DAYS.....		57.39
JUNE 8	12342	THAD COCHRAN: MAY 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MEMPHIS, TN TO WASHINGTON..... RENTAL AUTO JACKSON TO OXFORD TO MEMPHIS..... GASOLINE.....	537.00 135.96 9.00	681.96
	12376	GEORGE W EVANS: MAY 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ROLLING FORK, MS, WATERSVILLE, BELZONI, GREENVILLE, INDIANOLA, CLEVELAND AND CLARKSDALE, 2 DAYS.....		55.26
JUNE 10	12605	THAD COCHRAN: MAY 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN..... RENTAL AUTO JACKSON TO MCCOMB AND RETURN..... PER DIEM EXPENSES, 4 DAYS.....	534.00 116.39 42.00	692.39
	12737	CAROL V HARDWICK: MAY 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN PITTSBORO, MS, OKOLONA, PONTOTOC, TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS.....		61.14
JUNE 14	12928	WILEY H CARTER: MAY 19-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN..... TAXI FARES.....	448.00 8.50	456.50
JUNE 21	13263	THAD COCHRAN: MAY 28-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN.....		220.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR COCHRAN'S OFFICE

1962					
JUNE 22	13.11	THAD COCHRAN:			
		JUN. 1-6, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN.....	$534.00		
		RENTAL AUTO JACKSON TO BILOXI TO HATCHIE TO RAYMOND AND			
		RETURN.....	58.33		
		GASOLINE.....	29.70		
		PER DIEM EXPENSES, 6 DAYS.....	36.75		
			----------		$698.78
	13132	THAD COCHRAN:			
		MAR. 1 - APR. 30, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAX FARES - 2 TRIPS.....	7.90		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	16.20		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....	567.00		
			----------		591.10
	13160	GEORGE W EVANS:			
		MAY 16-19, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PITTSBORO, MS, OKOLONA, PONTOTOC,			
		TUPELO, NEW ALBANY AND RIPLEY, 2 DAYS.....			52.89
JUNE 28	13561	THAD COCHRAN:			
		JUN. 11-13, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN.....	448.00		
		RENTAL AUTO IN JACKSON.....	52.63		
			----------		500.63
JUNE 30	14165	CARRIE B LAIRD:			
		JUN. 7-14, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSON, MS TO WASHINGTON, DC AND RETURN.....	359.00		
		TAXI FARES.....	14.70		
		PARKING FEES.....	24.00		
		PER DIEM EXPENSES, 6 DAYS.....	388.56		
			----------		786.26
	14153	JERRY W ROBERTSON:			
		JUN. 8-9, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN HENDERSHALL, MS, COLLINS, PRENTISS,			
		COLUMBIA, HATTIESBURG, PURVIS AND NEW AUGUSTA, 2 DAYS.....			47.57
	14311	FRANCES G EVANS:			
		JUN. 15-16, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN YAZOO CITY, MS, LEXINGTON,			
		CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS,			
		2 DAYS.....			62.45
	14314	GEORGE W EVANS:			
		JUN. 8-9, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN HENDERSHALL, MS, COLLINS, PRENTISS,			
		COLUMBIA, HATTIESBURG, PURVIS AND NEW AUGUSTA, 2 DAYS.....			54.55
	14379	THAD COCHRAN:			
		MAY 1-31, 1962:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	32.50		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	92.40		
			----------		124.90
JULY 9	14572	JAMES A DAVIS:			
		JUN. 22-23, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BRANDON, MS, FORREST, DECATUR,			
		MERIDIAN, HERALD, PHILADELPHIA AND CARTHAGE, 2 DAYS.....			56.98
JULY 13	14775	GEORGE W EVANS:			
		JUN. 15-23, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 15-16: PER DIEM EXPENSES IN YAZOO CITY, MS,			
		LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON			
		AND MARKS, 2 DAYS.....	60.05		
		JUN. 22-23: PER DIEM EXPENSES IN BRANDON, FORREST,			
		DECATUR, MERIDIAN, HERALD, PHILADELPHIA AND CARTHAGE,			
		2 DAYS.....	62.19		
			----------		122.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COCHRAN'S OFFICE

1982					
JULY 20	15318	JERRY W ROBERTSON: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WEST POINT, MS, ABERDEEN, FULTON, TUPELO, BOONEVILLE, IUKA AND CORINTH, 2 DAYS.....			$50.77
	15325	BEVERLY J WARD: JUN. 17-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN.....	$460.00		
		PER DIEM EXPENSES, 12 DAYS.....	110.00		
		TELEPHONE CHARGES.....	3.43		
			----------		$570.23
	15357	JOHN B PERKINS: JUL. 1-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO MERIDIAN, MS.....	211.00		
		AIRFARE JACKSON TO WASHINGTON.....	224.00		
		PER DIEM EXPENSES, 10 DAYS.....	95.04		
			----------		530.04
JULY 22	15407	THAD COCHRAN: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	10.06		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	200.00		
			----------		210.06
	15408	THAD COCHRAN: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	39.50		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	69.60		
			----------		109.10
JULY 27	15760	THAD CUCHRAN: JUL. 9-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM GULFPORT TO MEMPHIS TO WASHINGTON.....	510.00		
		RENTAL AUTO JACKSON TO HATTIESBURG TO ELLISVILLE TO PETAL TO HATTIESBURG TO LEAKESVILLE TO WAYNESBORO TO RICHTON TO JACKSON TO BILOXI TO GULFPORT TO BILOXI TO GULFPORT.....	255.19		
		RENTAL AUTO MEMPHIS TO NEW ALBANY AND RETURN.....	105.96		
		GASOLINE.....	26.00		
		PER DIEM EXPENSES, 9 DAYS.....	82.96		
			----------		980.11
	15780	SARA H SMITH: JUL. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...	200.00		
		BUS FARE NEW ORLEANS TO BILOXI.....	13.10		
		LIMOUSINE FARE BILOXI TO NEW ORLEANS.....	33.00		
		TELEPHONE CHARGES.....	1.50		
		JUL. 2-9: PER DIEM EXPENSES, 6 DAYS.....	206.67		
			----------		576.87
JULY 29	15891	GEORGE W EVANS: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WEST POINT, MS, ABERDEEN, FULTON, TUPELO, BOONEVILLE, IUKA AND CORINTH, 2 DAYS.....			55.16
	15937	JUNE L WALTON: JUL. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...	200.00		
		TRAIN FARE NEW ORLEANS TO JACKSON, MS.....	30.50		
		LIMOUSINE FARE BILOXI TO NEW ORLEANS.....	24.00		
			----------		334.50
	15938	BEVERLY J WARD: JUL. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN.....			460.00
JULY 30	16417	CAROL V HARDWICK: JUL. 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN HAZLEHURST, MS, [redacted], MCCOMB, MAGNOLIA, TYLERTOWN, COLUMBIA AND MONTICELLO, 2 DAYS.....			56.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR CURTIS'S OFFICE

1962				
AUG. 10	16616	GEORGE W EVANS:		
		JUL. 9-12, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON, MS TO WASHINGTON, DC AND RETURN	$100.00	
		PER DIEM EXPENSES, 10 DAYS	400.00	
		TELEPHONE CHARGES	12.00	
				$1,002.00
	16627	BARBARA B FAYS:		
		JUL. 20-21, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, MS, DISCIVERO, COFFEEVILLE, OXFORD, HOLLY SPRINGS AND ASHLAND, 2 DAYS		56.00
AUG. 11	16652	GEORGE W EVANS:		
		JUL. 13-21, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 13-14: PER DIEM EXPENSES IN BAILEYHOT, MS BROOKHAVEN, MCCOMB, MAGNOLIA, TYLERTOWN AND HORTICELLO, 2 DAYS	63.76	
		JUL. 20-21: PER DIEM EXPENSES IN CANTON, MS, DISCIVERO, COFFEEVILLE, OXFORD, HOLLY SPRINGS AND ASHLEY, 2 DAYS	53.46	117.22
AUG. 12	16724	TRAD COCHRAN:		
		JUN. 1-30, 1962:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	9.69	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	118.00	127.69
AUG. 24	17523	TRAD COCHRAN:		
		JUL. 1-31, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.32	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	39.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	183.35	226.85
	17524	TRAD COCHRAN:		
		AUG. 1-6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND FROM BILOXI, MS TO WASHINGTON		506.00
AUG. 25	17607	GEORGE W EVANS:		
		AUG. 3-4, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, NC, SAT SPRINGS, GUITMAN, WAYNESBORO, LAUREL, POPLARVILLE AND SAT ST. LOUIS, 2 DAYS		60.66
AUG. 31	17983	JERRY W ROBERTSON:		
		AUG. 3-6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, NC, SAT SPRINGS, GUITMAN, WAYNESBORO, LAUREL, POPLARVILLE AND SAT ST. LOUIS, 2 DAYS		64.35
SEPT 14	18663	TRAD COCHRAN:		
		AUG. 26 - SEP. 2, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND FROM JACKSON, MS TO WASHINGTON	150.03	
		RENTAL AUTO MEMPHIS TO TUPELO, MS TO MEMPHIS TO SOUTHHAVEN, MS TO GREENWOOD TO BIXLEY TO JACKSON TO CANTON TO JACKSON	262.54	
		GASOLINE	40.50	
		PARKING FEE	5.00	
		PER DIEM EXPENSES, 6 DAYS	122.13	
		TELEPHONE CHARGES	.50	580.24
	18670	JAMES A DAVIS:		
		AUG. 17-18, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BATESVILLE, MS, SOUATCHIA, HERNANDO AND TUNICA, 2 DAYS		69.76
	18671	GEORGE W EVANS:		
		AUG. 17-18, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BATESVILLE, MS, SOUATCHIA, HERNANDO AND TUNICA, 2 DAYS		56.22

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COCHRAN'S OFFICE

1982

SEPT [illegible] [illegible] [illegible]:
REIMBURSEMENT FOR TRANSPORTATION:
PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY AND MEADVILLE, 2 DAYS [illegible]

SEPT 17 [illegible] [illegible]:
REIMBURSEMENT FOR TRANSPORTATION:
PER DIEM EXPENSES IN VICKSBURG, MS, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY AND MEADVILLE, 2 DAYS [illegible]

SENATOR COHEN'S OFFICE

1982

APR. [illegible] [illegible] [illegible]:
REIMBURSEMENT FOR TRANSPORTATION:
AIRFARE WASHINGTON, DC TO BANGOR, ME AND RETURN [illegible]
RENTAL AUTO IN BANGOR [illegible]
PER DIEM EXPENSES, 2 DAYS [illegible]

APR. 15 [illegible] WILLIAM S COHEN:
REIMBURSEMENT FOR THE FOLLOWING:
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. [illegible]

[illegible] WILLIAM S COHEN:
REIMBURSEMENT FOR THE FOLLOWING:
TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C. [illegible]

[illegible] WILLIAM S COHEN:
REIMBURSEMENT FOR THE FOLLOWING:
SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES [illegible]

[illegible]

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COHEN'S OFFICE

1982				
APR. 26	9745	WILLIAM S COHEN: APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$303.50
	9746	WILLIAM S COHEN: MAR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		15.00
	9747	WILLIAM S COHEN: APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		14.00
APR. 30	10053	WILLIAM S COHEN: MAR. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	$118.00	
		PER DIEM EXPENSES, 2 DAYS.....	33.60	
				151.60
	10064	DAVID R AULT: APR. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO ROCKPORT AND RETURN, 104 MILES AT $.20 PER MILE.....		20.80
	10065	DAVID R AULT: MAR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BRUNSWICK AND RETURN, 65 MILES AT $.20 PER MILE.....		13.00
	10066	DAVID R AULT: MAR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO PORTLAND AND RETURN, 117 MILES AT $.20 PER MILE.....		23.40
	10088	THOMAS S HOWARD JR.: APR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND LINCOLN, HOWLAND, ENFIELD AND RETURN, 116 MILES AT $.20 PER MILE.....		23.20
	10089	THOMAS S HOWARD JR.: APR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND MACHIAS, EASTPORT, CALAIS AND RETURN, 262 MILES AT $.20 PER MILE.....		52.40
	10090	THOMAS S HOWARD JR.: APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND EASTPORT, CALAIS AND RETURN, 269 MILES AT $.20 PER MILE.....		53.80
	10091	THOMAS S HOWARD JR.: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND MILLINOCKET, EAST MILLINOCKET, MATTANAMKEAGE AND RETURN, 173 MILES AT $.20 PER MILE.....		34.60
	10094	E I JOHNSTON: APR. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR AND RETURN, 328 MILES AT $.20 PER MILE.....		65.60
	10095	E I JOHNSTON: MAR. 29 - APR. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR AND RETURN, 329 MILES AT $.20 PER MILE.....		65.80
	10096	E I JOHNSTON: FEB. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND AROUND AUGUSTA AND RETURN, 484 MILES AT $.20 PER MILE.....		96.80
	10097	E I JOHNSTON: MAR. 22-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND AROUND BANGOR AND RETURN, 365 MILES AT $.20 PER MILE.....		73.00
	10182	LILLIAN L CA.ON: APR. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO LOVELL AND RETURN, 124 MILES AT $.20 PER MILE.....		24.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COHEN'S OFFICE

1982					
APR. 30	10202	E I JOHNSTON:			
		APR. 12-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR AND RETURN, 330 MILES AT $.20 PER MILE			$66.00
	10304	LILLIAN L CARON:			
		APR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LEWISTON, ME TO, IN AND AROUND BETHEL AND RETURN, 109 MILES AT $.20 PER MILE			21.80
	10550	REBECCA L AMSDEN:			
		APR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, ME TO GRAY TO WINHAM AND RETURN, 47 MILES AT $.20 PER MILE	$9.40		
		TOLLS	.30		
					9.70
MAY 10	10611	WILLIAM S COHEN:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			48.00
MAY 14	10858	REBECCA L AMSDEN:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, ME TO BATH TO BRUNSWICK TO BOWDOINHAM AND RETURN, 89 MILES AT $.20 PER MILE			17.80
	10870	THOMAS S HOWARD JR.:			
		APR. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BANGOR, ME TO BLUE HILL TO DEXTER AND RETURN, 126 MILES AT $.20 PER MILE			25.20
	10871	THOMAS S HOWARD JR.:			
		APR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND EAST CORINTH, DOVER-FOXCROFT AND RETURN, 74 MILES AT $.20 PER MILE			14.80
MAY 17	10929	LILLIAN L CARON:			
		APR. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LEWISTON, ME TO FRYEBURG AND RETURN, 118 MILES AT $.20 PER MILE			23.60
MAY 19	11022	E I JOHNSTON:			
		APR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR TO LEWISTON TO AUGUSTA AND RETURN, 545 MILES AT $.20 PER MILE			109.00
MAY 20	11225	THOMAS A DAFFRON:			
		APR. 30 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN	304.00		
		RENTAL AUTO PORTLAND TO LEWISTON TO AUGUSTA AND RETURN	56.37		
		TOLLS	.95		
		PER DIEM EXPENSES, 2 DAYS	64.49		
					425.81
	11231	ROBERT S TYRER:			
		APR. 30 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN	304.00		
		PER DIEM EXPENSES IN PORTLAND AND AUGUSTA, 2 DAYS	64.11		
					368.11
MAY 21	11259	WILLIAM S COHEN:			
		MAR. 6-22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			774.83
	11260	WILLIAM S COHEN:			
		APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			182.50
	11277	WILLIAM S COHEN:			
		MAY 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			148.00
	11278	WILLIAM S COHEN:			
		APR. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			15.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COHEN'S OFFICE

1982				
MAY 26	11470	LILLIAN L CARON: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO MEXICO AND RETURN, 114 MILES AT $.20 PER MILE		$22.80
	11511	THOMAS S HOWARD JR.: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND ISLESBORO, BELFAST, AUGUSTA, UNITY AND RETURN, 219 MILES AT $.20 PER MILE	$43.80	
		FERRY FEES	5.75	
				49.55
	11565	LINDA L SEWALL: FEB. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO PORTLAND TO ALFRED TO SANFORD TO BIDDEFORD TO SACO AND RETURN, 186 MILES AT $.20 PER MILE		37.20
	11566	LINDA L SEWALL: FEB. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO, IN AND AROUND BIDDEFORD, FORTUNES ROCKS AND RETURN, 190 MILES AT $.20 PER MILE		38.00
	11567	LINDA L SEWALL: FEB. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BIDDEFORD AND RETURN, 150 MILES AT $.20 PER MILE		30.00
	11568	LINDA L SEWALL: MAR. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BIDDEFORD AND RETURN, 150 MILES AT $.20 PER MILE		30.00
	11569	LINDA L SEWALL: MAR. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BIDDEFORD TO KENNEBUNK TO SACO AND RETURN, 187 MILES AT $.20 PER MILE		37.40
	11570	LINDA L SEWALL: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BIDDEFORD TO SACO TO KENNEBUNK TO SCARBORO AND RETURN, 198 MILES AT $.20 PER MILE		39.60
	11571	LINDA L SEWALL: APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA TO BIDDEFORD AND RETURN, 150 MILES AT $.20 PER MILE		30.00
MAY 27	11664	REBECCA L AMSDEN: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO STANDISH TO BRIDGTON TO NAPLES AND RETURN, 91 MILES AT $.20 PER MILE		18.20
	11666	LILLIAN L CARON: APR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO MECHANIC FALLS TO LISBON FALLS AND RETURN, 51 MILES AT $.20 PER MILE		10.20
	11688	EDWARD S OHEARA JR.: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO, IN AND AROUND AUGUSTA, BRUNSWICK AND RETURN, 126 MILES AT $.20 PER MILE		25.20
MAY 28	11879	THOMAS S HOWARD JR.: MAY 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO JONESPORT AND RETURN, 167 MILES AT $.20 PER MILE		33.40
	11880	E I JOHNSTON: APR. 26 - MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO LEWISTON TO BANGOR TO AUGUSTA TO SOUTH PARIS TO PORTLAND AND RETURN, 854 MILES AT $.20 PER MILE		170.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR COHEN'S OFFICE

1982				
MAY 28	11882	EDWARD S OMEARA JR.: MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, IN AND AROUND AUGUSTA TO PORTLAND, 63 MILES AT $.20 PER MILE.....		$12.60
	11962	WILLIAM S COHEN: APR. 30 - MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	$217.00 37.80	254.80
	12106	E I JOHNSTON: MAY 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR TO LEWISTON TO SOUTH PARIS TO LEWISTON AND RETURN, 595 MILES AT $.20 PER MILE.....		119.00
	12276	WILLIAM S COHEN: MAY 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PORTLAND, ME AND FROM BOSTON, MA TO WASHINGTON..... PER DIEM EXPENSES, 2 DAYS.....	301.00 37.80	338.80
JUNE 8	12402	EDWARD S OMEARA JR.: MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO KITTERY TO BIDDEFORD TO NORTH BERWICK AND RETURN, 122 MILES AT $.20 PER MILE..... TOLLS.....	24.40 1.15	25.55
	12403	EDWARD S OMEARA JR.: MAY 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO, IN AND AROUND FARMINGTON, BRUNSWICK AND RETURN, 198 MILES AT $.20 PER MILE..... TOLLS.....	39.60 .55	40.15
JUNE 9	12510	REBECCA L AMSDEN: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO AUGUSTA AND RETURN, 114 MILES AT $.20 PER MILE..... TOLLS.....	22.80 .60	23.40
	12541	THOMAS S HOWARD JR.: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND CALAIS, DOVER, FOXCROFT AND RETURN, 284 MILES AT $.20 PER MILE.....		56.80
JUNE 14	12915	REBECCA L AMSDEN: MAY 19-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PORTLAND, ME TO WASHINGTON, DC.....		70.00
	12927	LILLIAN L CARON: MAY 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO JAY AND RETURN, 64 MILES AT $.20 PER MILE.....		12.80
	12941	THOMAS S HOWARD JR.: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND ORONO, BROOKS, ETNA AND RETURN, 110 MILES AT $.20 PER MILE.....		22.00
	12945	EDWARD S OMEARA JR.: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO BATH TO BRUNSWICK AND RETURN, 69 MILES AT $.20 PER MILE.....		13.80
	12962	KATHRYN O SWANSON: MAY 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND AROUND VAN BUREN, MADAWASKA, FORT FAIRFIELD AND RETURN, 162 MILES AT $.20 PER MILE.....		32.40

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SENATOR COHEN'S OFFICE

1982			
JUNE 17	13206	LILLIAN L CARON: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO, IN AND AROUND KINGFIELD, STRONG AND RETURN, 157 MILES AT $.20 PER MILE	$31.40
	13207	LILLIAN L CARON: MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO NORWAY TO SOUTH PARIS AND RETURN, 56 MILES AT $.20 PER MILE	11.20
	13217	THOMAS S HOWARD JR.: MAY 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO LINCOLN AND RETURN, 96 MILES AT $.20 PER MILE	19.20
	13218	E I JOHNSTON: MAY 17-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND AROUND BANGOR, LEWISTON, AUGUSTA AND RETURN, 555 MILES AT $.20 PER MILE	111.00
JUNE 21	13316	KATHRYN O SWANSON: MAY 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO ASHLAND AND RETURN, 64 MILES AT $.20 PER MILE	12.80
	13317	KATHRYN O SWANSON: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO HOULTON TO PATTEN AND RETURN, 163 MILES AT $.20 PER MILE	32.60
JUNE 22	13433	WILLIAM S COHEN: APR. 28 - MAY 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.00
	13434	WILLIAM S COHEN: APR. 27 - MAY 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	169.85
	13435	WILLIAM S COHEN: MAY 5 - JUN. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	337.20
	13436	WILLIAM S COHEN: APR. 4-22, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	574.50
	13437	WILLIAM S COHEN: MAY 3-28, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	73.30
	13483	E I JOHNSTON: MAY 24-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND AROUND BANGOR, AUGUSTA, BANGOR AND RETURN, 501 MILES AT $.20 PER MILE	100.20
	13484	E I JOHNSTON: JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO BANGOR AND RETURN, 222 MILES AT $.20 PER MILE	44.40
JUNE 23	13601	WILLIAM S COHEN: JUN. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BANGOR, ME TO PORTLAND AND RETURN	414.00
JUNE 25	13737	WILLIAM S COHEN: JUN. 2-11, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00
JUNE 29	14038	E I JOHNSTON: JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO AUGUSTA AND RETURN, 62 MILES AT $.20 PER MILE	12.40

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1982			
JUNE 30	14323	THOMAS S HOWARD JR.: JUN. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND CLIFTON, BREWER, EAST MACHIAS AND RETURN, 229 MILES AT $.20 PER MILE.....	$45.80
	14380	WILLIAM S COHEN: JAN. 1 - JUN. 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	30.00
JULY 8	14460	DAVID R AULT: JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO FAIRFIELD TO PITTSFIELD TO NORRIDGEWOCK AND RETURN, 104 MILES AT $.20 PER MILE.....	20.80
	14461	DAVID R AULT: JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO BINGHAM TO JACKMAN AND RETURN, 226 MILES AT $.20 PER MILE.....	45.20
	14464	LILLIAN L CARON: JUN. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO RANGELEY AND RETURN, 110 MILES AT $.20 PER MILE.....	22.00
	14474	E I JOHNSTON: JUN. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO AUGUSTA AND RETURN, 62 MILES AT $.20 PER MILE.....	12.40
	14478	EDWARD S OMEARA JR.: JUN. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO BIDDEFORD AND RETURN, 38 MILES AT $.20 PER MILE..... $7.60 TOLLS..... .60	8.20
	14479	EDWARD S OMEARA JR.: JUN. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO PORTLAND, 133 MILES AT $.20 PER MILE.....	26.60
JULY 9	14498	WILLIAM S COHEN: JUN. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BANGOR, ME AND FROM PORTLAND TO WASHINGTON.....	340.80
	14567	DAVID R AULT: JUN. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA, ME TO THOMASTON TO ROCKLAND TO CAMDEN AND RETURN, 97 MILES AT $.20 PER MILE.....	19.40
	14568	DAVID R AULT: JUN. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUGUSTA TO WISCASSET TO BOOTHBAY HARBOR TO WALDOBORO AND RETURN, 122 MILES AT $.20 PER MILE.....	24.40
JULY 12	14653	WILLIAM S COHEN: APR. 1 - JUN. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 7 TRIPS.....	24.40
	14654	WILLIAM S COHEN: JAN. 4 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 8 TRIPS.....	24.80
JULY 13	14779	THOMAS S HOWARD JR.: JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND CHERRYFIELD, ELLSWORTH, BAR HARBOR AND RETURN, 153 MILES AT $.20 PER MILE.....	30.60

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SENATOR COHEN'S OFFICE

1982					
JULY 14	14875	WILLIAM S COHEN:			
		JUN. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			$45.00
JULY 19	15225	THOMAS S HOWARD JR.:			
		JUN. 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND			
		BAILEYVILLE, RED BEACH, CALAIS AND RETURN, 218 MILES			
		AT $.20 PER MILE.....			43.60
	15235	EDWARD E OMEARA JR.:			
		JUN. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, ME TO BRUNSWICK AND			
		RETURN, 55 MILES AT $.20 PER MILE.....			11.00
	15245	KATHRYN O SWANSON:			
		JUN. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO MADAWASKA			
		AND RETURN, 94 MILES AT $.20 PER MILE.....			18.80
JULY 20	15324	ROBERT D UMPHREY JR.:			
		JUN. 29 - JUL. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BANGOR, ME AND RETURN.....	$220.00		
		TAXI FARES.....	12.50		
		PER DIEM EXPENSES, 3 DAYS.....	53.55		
					286.05
JULY 21	15366	WILLIAM S COHEN:			
		JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			74.06
JULY 27	15718	WILLIAM S COHEN:			
		MAY 3-22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			1,149.25
	15719	WILLIAM S COHEN:			
		JUN. 1 - JUL. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			157.00
JULY 28	15801	WILLIAM S COHEN:			
		JUN. 25-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	320.00		
		CHARTER AIRFARE PORTLAND TO LEWISTON TO FRENCHVILLE			
		TO LEWISTON AND RETURN.....	372.75		
		PER DIEM EXPENSES, 4 DAYS.....	35.70		
					728.45
JULY 30	16106	WILLIAM S COHEN:			
		FEB. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			12.50
	16297	LINDA L SEWALL:			
		MAY 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIDDEFORD, ME TO YORK TO WELLS			
		TO ALFRED AND RETURN, 97 MILES AT $.20 PER MILE.....			19.40
	16298	LINDA L SEWALL:			
		MAY 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIDDEFORD, ME TO KITTERY TO			
		ELIOT AND RETURN, 85 MILES AT $.20 PER MILE.....			17.00
AUG. 10	16645	LINDA L SEWALL:			
		MAY 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIDDEFORD, ME TO BERWICK TO			
		SOUTH BERWICK AND RETURN, 84 MILES AT $.20 PER MILE.....			16.80
AUG. 17	16992	WILLIAM S COHEN:			
		JUL. 2-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME TO NEW YORK, NY.....			239.00
	16993	WILLIAM S COHEN:			
		JUL. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME AND RETURN.....	320.00		
		PRIVATELY OWNED AUTO, PORTLAND TO, IN AND AROUND			
		PITTSFIELD, PORTLAND, BANGOR AND RETURN, 398 MILES AT			
		$.20 PER MILE.....	79.60		
		TOLLS.....	.60		
					400.20

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1982			
AUG. 17	17013	THOMAS S HOWARD JR.: JUL. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND BAILEYVILLE, CALAIS, EASTPORT AND RETURN, 273 MILES AT $.20 PER MILE.....	$54.60
	17014	THOMAS S HOWARD JR.: JUL. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BANGOR, ME TO LINCOLN AND RETURN, 93 MILES AT $.20 PER MILE.....	18.60
	17016	E I JOHNSTON: JUL. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO AUGUSTA AND RETURN, 64 MILES AT $.20 PER MILE.....	12.80
	17027	EDWARD S OMEARA JR.: JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PORTLAND, ME TO, IN AND AROUND BRUNSWICK AND RETURN, 68 MILES AT $.20 PER MILE.....	13.60
AUG. 18	17153	WILLIAM S COHEN: JUL. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	43.00
AUG. 19	17277	WILLIAM S COHEN: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BANGOR, ME AND FROM PORTLAND TO WASHINGTON.....	340.00
	17278	WILLIAM S COHEN: JUN. 1 - JUL. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	27.40
	17279	WILLIAM S COHEN: JUL. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	250.00
	17319	LINDA L SEWALL: JUN. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO ALFRED AND RETURN, 30 MILES AT $.20 PER MILE.....	6.00
	17320	LINDA L SEWALL: JUN. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDLEFORD, ME TO ALFRED TO CORNISH AND RETURN, 82 MILES AT $.20 PER MILE.....	16.40
	17321	LINDA L SEWALL: JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO WEST BUXTON TO HOLLIS AND RETURN, 38 MILES AT $.20 PER MILE.....	7.60
	17322	LINDA L SEWALL: JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO ALFRED AND RETURN, 30 MILES AT $.20 PER MILE.....	6.00
	17323	LINDA L SEWALL: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO SANFORD TO LEBANON AND RETURN, 55 MILES AT $.20 PER MILE.....	11.00
	17324	LINDA L SEWALL: MAY 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO KENNEBUNK TO OLD ORCHARD BEACH AND RETURN, 34 MILES AT $.20 PER MILE.....	6.80
	17325	LINDA L SEWALL: MAY 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIDDEFORD, ME TO PORTLAND AND RETURN, 32 MILES AT $.20 PER MILE.....	6.40
AUG. 20	17434	LILLIAN L CARON: AUG. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO RUMFORD AND RETURN, 111 MILES AT $.20 PER MILE.....	22.20

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1982				
AUG. 20	17447	THOMAS S HOWARD JR.:		
		JUL. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BANGOR, ME TO PORTLAND, 141 MILES AT $.20 PER MILE		$28.20
AUG. 24	17525	WILLIAM S COHEN:		
		JUL. 29-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CONFERENCE FEE FOR DALE F GERRY TO ATTEND CRS ADVANCED INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV		60.00
AUG. 25	17604	WILLIAM S COHEN:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR, AND RETURN	$320.00	
		CHARTER AIRFARE PORTLAND TO PRESQUE ISLE AND RETURN	386.83	
		PER DIEM EXPENSES, 4 DAYS	28.48	
				735.31
AUG. 27	17789	WILLIAM S COHEN:		
		JUL. 14 - AUG. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		184.00
	17790	WILLIAM S COHEN:		
		JUL. 30 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		205.00
AUG. 31	18009	WILLIAM S COHEN:		
		JUN. 4 - JUL. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		805.58
	18045	E I JOHNSTON:		
		AUG. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LEWISTON, ME TO, IN AND AROUND SOUTH PARIS AND RETURN, 51 MILES AT $.20 PER MILE		10.20
	18319	THOMAS S HOWARD JR.:		
		AUG. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BANGOR, ME TO TENANTS HARBOR AND RETURN, 165 MILES AT $.20 PER MILE		33.00
	18320	THOMAS S HOWARD JR.:		
		AUG. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BANGOR, ME TO, IN AND AROUND MILBRIDGE, STEUBEN AND RETURN, 117 MILES AT $.20 PER MILE		23.40
SEPT 13	18625	DAVID R AULT:		
		JUL. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUGUSTA, ME TO PITTSFIELD AND RETURN, 88 MILES AT $.20 PER MILE	17.60	
		PARKING FEE	1.00	
				18.60
	18626	DAVID R AULT:		
		AUG. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, AUGUSTA, ME TO SKOWHEGAN AND RETURN, 80 MILES AT $.20 PER MILE		16.00
	18632	ANNE D DEMERS:		
		AUG. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BIDDEFORD, ME TO PORTSMOUTH, NH AND RETURN, 71 MILES AT $.20 PER MILE	14.20	
		TOLLS	1.30	
				15.50
	18644	E I JOHNSTON:		
		AUG. 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LEWISTON, ME TO, IN AND AROUND PORTLAND, FALMOUTH, PORTLAND AND RETURN, 143 MILES AT $.20 PER MILE	28.60	
		TOLLS	2.65	
		PARKING FEE	2.00	
				33.25
	18651	EDWARD S OMARA JR.:		
		AUG. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTLAND, ME TO AUGUSTA TO CAMDEN AND RETURN, 184 MILES AT $.20 PER MILE	36.80	
		TOLLS	.30	
				37.10

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SENATOR COHEN'S OFFICE					
1982					
SEPT 16	18737	WILLIAM S COHEN:			
		JUL. 4-22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$872.44
SEPT 21	18991	DAVID R AULT:			
		AUG. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUGUSTA, ME TO ROCKLAND AND			
		RETURN, 92 MILES AT $.20 PER MILE			18.40
	18992	DAVID R AULT:			
		AUG. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUGUSTA, ME TO WATERVILLE TO			
		PORTLAND AND RETURN, 173 MILES AT $.20 PER MILE			34.60
	19005	JACQUELINE R MACDERMOTT:			
		AUG. 9-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BANGOR, ME TO WASHINGTON, DC AND RETURN			204.00
SEPT 30	19328	WILLIAM S COHEN:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND, ME TO WASHINGTON, DC			160.00
	19329	WILLIAM S COHEN:			
		AUG. 20-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME AND FROM PRESQUE			
		ISLE TO WASHINGTON	$359.00		
		CHARTER AIRFARE PORTLAND TO FRENCHVILLE	761.25		
					1,120.25
	19425	KATHRYN O SWANSON:			
		AUG. 29-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO, IN AND			
		AROUND FT. KENT, MADAWASKA AND RETURN, 291 MILES AT			
		$.20 PER MILE			58.20
	19663	THOMAS S HOWARD JR.:			
		AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BANGOR, ME TO LINCOLN AND RETURN,			
		90 MILES AT $.20 PER MILE			18.00
	19664	THOMAS S HOWARD JR.:			
		AUG. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BANGOR, ME TO WINTER HARBOR			
		TO JONESPORT TO MACHIAS AND RETURN, 217 MILES AT			
		$.20 PER MILE			43.40
	19694	WILLIAM S COHEN:			
		AUG. 1 - SEP. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			95.15
	19695	WILLIAM S COHEN:			
		SEP. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			10.00
	19713	ROBERT D UMPHREY JR.:			
		AUG. 28 - SEP. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO PRESQUE ISLE,			
		ME TO BANGOR TO PORTLAND AND RETURN, 1,823 MILES AT			
		$.20 PER MILE	364.60		
		TOLLS	21.70		
		PER DIEM EXPENSES, 16 DAYS	108.10		
					494.40
SENATOR CRANSTON'S OFFICE					
1982					
APR. 13	8967	JADINE NIELSEN:			
		MAR. 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO CA TO FRESNO AND RETURN	81.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT			
		$.12 PER MILE	3.96		
		RENTAL AUTO IN FRESNO	22.75		
		PER DIEM EXPENSES, 2 DAYS	39.92		
					157.63
APR. 21	9380	JADINE NIELSEN:			
		MAR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND			
		AROUND PALO ALTO AND RETURN, 87 MILES AT $.12 PER			
		MILE			10.44

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982				
APR. 21	9381	JADINE NIELSEN:		
		MAR. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	$80.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		PER DIEM EXPENSES, 3 DAYS.....	103.51	
				$187.47
	9382	JADINE NIELSEN:		
		MAR. 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	130.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		PER DIEM EXPENSES, 1 DAY.....	6.50	
				140.46
	9388	MARGARET M SHANDERA:		
		MAR. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND SANTA ROSA AND RETURN, 150 MILES AT $.12 PER MILE.....	18.00	
		TOLLS.....	1.00	
				19.00
	9389	MARGARET M SHANDERA:		
		MAR. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND NAPA AND RETURN, 120 MILES AT $.12 PER MILE.....	14.40	
		TOLLS.....	.40	
				14.80
APR. 26	9748	ALAN CRANSTON:		
		FEB. 25 - APR. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	18.90	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	210.79	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1.84	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	181.25	
				412.78
	9785	JAMES C OBANION:		
		JAN. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FRESNO, CA TO, IN AND AROUND STOCKTON, NAPA VALLEY, SAN FRANCISCO AND RETURN, 356 MILES AT $.12 PER MILE.....	42.72	
		PER DIEM EXPENSES, 4 DAYS.....	21.36	
		TOLLS.....	1.00	
				65.08
	9786	JAMES C OBANION:		
		JAN. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FRESNO, CA TO SAN FRANCISCO TO SACRAMENTO AND RETURN.....	74.40	
		PER DIEM EXPENSES, 3 DAYS.....	32.39	
				106.79
	9787	JAMES C OBANION:		
		FEB. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FRESNO, CA TO BAKERSFIELD TO GORMAN TO BAKERSFIELD AND RETURN.....	55.94	
		GASOLINE.....	21.60	
		PER DIEM EXPENSES, 2 DAYS.....	29.64	
				107.18
APR. 30	10107	JADINE NIELSEN:		
		APR. 4-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	130.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		RENTAL AUTO IN LOS ANGELES.....	30.61	
		PER DIEM EXPENSES, 2 DAYS.....	6.00	
				170.57
	10211	JADINE NIELSEN:		
		APR. 11-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES TO BURBANK TO SACRAMENTO.....	132.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		BUS FARES.....	4.00	
		PER DIEM EXPENSES, 2 DAYS.....	73.43	
				213.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982					
APR. 30	10212	JADINE NIELSEN:			
		APR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....		$130.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....		3.96	
		RENTAL AUTO IN LOS ANGELES.....		44.85	
		PER DIEM EXPENSES, 2 DAYS.....		5.13	
					$183.94
	10218	MARGARET M SHANDERA:			
		APR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 230 MILES AT $.12 PER MILE.....		27.60	
		TOLLS.....		1.15	
					28.75
	10247	ANNE K AINSWORTH:			
		MAR. 27 - APR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO SAN FRANCISCO AND RETURN.....		258.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 46 MILES AT $.12 PER MILE.....		5.52	
		RENTAL AUTO LOS ANGELES TO SANTA MARIA TO SAN FRANCISCO TO BERKELEY.....		182.02	
		GASOLINE.....		11.50	
		MAR. 27 - APR. 1, 3-5: PER DIEM EXPENSES, 8 DAYS.....		130.00	
					587.04
	10260	RICHARD B VASQUEZ:			
		MAR. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO BRAWLEY TO EL CENTRO TO CALEXICO TO SAN DIEGO AND RETURN, 600 MILES AT $.12 PER MILE.....		72.00	
		PER DIEM EXPENSES, 4 DAYS.....		114.72	
					186.72
	10325	JAMES C OBANION:			
		APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FRESNO, CA TO, IN AND AROUND SAN LUIS OBSIPO AND RETURN, 305 MILES AT $.12 PER MILE.....			36.60
	10328	MARGARET M SHANDERA:			
		MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND LARKSPUR AND RETURN, 60 MILES AT $.12 PER MILE.....			7.20
	10410	MARGARET M SHANDERA:			
		MAR. 30-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO SAN RAFAEL TO LITTLE RIVER TO MENDOCINO TO FORT BRAGG TO WILLITS TO SACRAMENTO AND RETURN TO CASTRO VALLEY 520 MILES AT $.12 PER MILE.....		62.40	
		PER DIEM EXPENSES, 2 DAYS.....		13.60	
					76.00
	10556	JAMES C OBANION:			
		APR. 9-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FRESNO, CA TO SAN RAFAEL AND RETURN, 435 MILES AT $.12 PER MILE.....		52.20	
		TOLLS.....		2.75	
		PER DIEM EXPENSES, 2 DAYS.....		29.95	
					84.90
MAY 11	10664	ALAN CRANSTON:			
		MAR. 1 - APR. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....		27.35	
		1 COPY OF "POLITICS IN AMERICA" PURCHASED FROM CONGRESSIONAL QUARTERLY.....		29.50	
		371 8X10 PHOTOS AND 9 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		209.15	
					266.00
	10665	ALAN CRANSTON:			
		MAR. 1 - APR. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		61.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		255.34	
					316.65

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982					
MAY 11	10666	ALAN CRANSTON:			
		DEC. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$209.60
MAY 14	10878	JADINE NIELSEN:			
		APR. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	$104.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96		
		PER DIEM EXPENSES, 2 DAYS	60.02		
					167.98
	10885	MARGARET M SHANDERA:			
		APR. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 225 MILES AT $.12 PER MILE	27.00		
		TOLLS	.40		
					27.40
	10890	RICHARD B VASQUEZ:			
		APR. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO OXNARD TO VENTURA AND RETURN, 135 MILES AT $.12 PER MILE			16.20
	10891	RICHARD B VASQUEZ:			
		APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO, IN AND AROUND CAMARILLO, VENTURA AND RETURN, 150 MILES AT $.12 PER MILE			18.00
	10892	RICHARD B VASQUEZ:			
		APR. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO ANAHEIM AND RETURN, 90 MILES AT $.12 PER MILE			10.80
MAY 28	11969	RICHARD B VASQUEZ:			
		APR. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SANTA PAULA TO VENTURA TO OXNARD TO SANTA BARBARA AND RETURN, 250 MILES AT $.12 PER MILE	30.00		
		TELEPHONE CHARGES	1.00		
		PER DIEM EXPENSES, 2 DAYS	78.10		
					109.10
	12067	RICHARD B VASQUEZ:			
		APR. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO, IN AND AROUND SAN DIEGO AND RETURN, 320 MILES AT $.12 PER MILE	38.40		
		TELEPHONE CHARGES	1.20		
		PER DIEM EXPENSES, 2 DAYS	69.82		
					109.42
	12068	RICHARD B VASQUEZ:			
		APR. 30 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES, CA TO EL CENTRO AND RETURN	114.00		
		RENTAL AUTO IN EL CENTRO	26.29		
		GASOLINE	2.80		
		PER DIEM EXPENSES, 2 DAYS	46.67		
					189.76
	12093	ALAN CRANSTON:			
		APR. 1-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO LOS ANGELES, CA TO SAN FRANCISCO TO WASHINGTON, DC	495.00		
		APR. 11-13: PER DIEM EXPENSES IN PHILADELPHIA, PA, DES MOINES, IA, BOSTON, LOS ANGELES AND SAN FRANCISCO, 3 DAYS	83.41		
					578.41
	12107	JADINE NIELSEN:			
		APR. 25 - MAY 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO WASHINGTON, DC AND FROM NEW YORK, NY TO SAN FRANCISCO	149.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96		
		APR. 25-30, MAY 9: PER DIEM EXPENSES, 7 DAYS	33.16		
					186.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982				
JUNE 9	12665	ALAN CRANSTON: MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PENCILS PURCHASED FROM GINNS.....		125.77
	12666	ALAN CRANSTON: APR. 1 - MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$12.97	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	3.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	349.68	
			----------	366.55
JUNE 10	12686	ALAN CRANSTON: OCT. 13 - DEC. 3, 1981: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.10	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	9.77	
			----------	19.07
JUNE 11	12823	MARTHA E BAKER: MAY 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BERKELEY, CA TO, IN AND AROUND STANFORD AND RETURN, 90 MILES AT $.12 PER MILE.....	10.80	
		TOLLS.....	.75	
			----------	11.55
	12833	RICHARD B VASQUEZ: MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SANTA ANA TO ANAHEIM AND RETURN, 98 MILES AT $.12 PER MILE.....		11.76
	12834	RICHARD B VASQUEZ: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SANTA ANA TO NEWPORT BEACH AND RETURN, 187 MILES AT $.12 PER MILE.....		22.44
	12835	RICHARD B VASQUEZ: MAY 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SAN BERNARDINO AND RETURN, 137 MILES AT $.12 PER MILE.....		16.44
	12836	RICHARD B VASQUEZ: MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SAN BERNARDINO TO RIVERSIDE AND RETURN, 159 MILES AT $.12 PER MILE.....		19.08
	12837	RICHARD B VASQUEZ: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO LAGUNA HILLS TO SAN DIEGO AND RETURN, 275 MILES AT $.12 PER MILE.....		33.00
	12693	JADINE NIELSEN: MAY 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	104.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		PER DIEM EXPENSES, 2 DAYS.....	65.20	
			----------	173.16
JUNE 21	13305	JADINE NIELSEN: MAY 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	138.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		PER DIEM EXPENSES, 2 DAYS.....	60.15	
			----------	202.11
JUNE 22	13392	RICHARD B VASQUEZ: MAY 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO PALM SPRINGS AND RETURN, 240 MILES AT $.12 PER MILE.....	28.80	
		PER DIEM EXPENSES, 2 DAYS.....	83.40	
			----------	112.20
JUNE 23	13576	ALAN CRANSTON: FEB. 19 - JUN. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	18.65	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	92.84	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	186.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	326.36	
			----------	624.36

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982					
JUNE 11	13637	ALAN CRANSTON:			
		FEB. 11-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK, NY TO SAN DIEGO, CA TO SACRAMENTO			
		TO SAN DIEGO TO SAN FRANCISCO TO LOS ANGELES TO			
		WASHINGTON	$718.00		
		TELEPHONE CHARGES	4.40		
		PER DIEM EXPENSES, 9 DAYS	78.10		
					$800.50
JUNE 25	13829	JADINE NIELSEN:			
		JUN. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	113.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT			
		$.12 PER MILE	3.96		
		RENTAL AUTO IN LOS ANGELES	30.50		
		PARKING FEES	1.00		
		PER DIEM EXPENSES, 2 DAYS	5.93		
					154.39
JUNE 29	14016	ALAN CRANSTON:			
		MAY 28 - JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM			
		SAN DIEGO TO LOS ANGELES TO WASHINGTON			888.00
	14057	ALAN CRANSTON:			
		MAY 8 - JUN. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		CLASSIFIED AD FOR POSITION OF "SECRETARY" IN WASHINGTON			
		POST	36.00		
		1 COPY OF "YEARS OF UPHEAVAL" AND "RUSSIAN ROULETTE"			
		PURCHASED FROM KRAMER BOOKS	38.34		
					74.34
	14074	MARTHA E BAKER:			
		MAY 24-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO PALMDALE			
		TO PALM SPRINGS TO BEAUMONT TO SAN DIEGO TO			
		BUTTONWILLOW AND RETURN, 305.4 MILES AT $.12 PER MILE	24.65		
		PER DIEM EXPENSES, 6 DAYS	137.23		
					161.88
	14080	JADINE NIELSEN:			
		JUN. 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	138.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT			
		$.12 PER MILE	3.96		
		RENTAL AUTO IN LOS ANGELES	32.91		
		PER DIEM EXPENSES, 2 DAYS	46.49		
					221.36
	14084	RICHARD B VASQUEZ:			
		JUN. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO, IN AND AROUND			
		SAN DIEGO AND RETURN, 275 MILES AT $.12 PER MILE	33.00		
		PER DIEM EXPENSES, 2 DAYS	93.09		
					126.09
JUNE 30	14151	JAMES C OBANION:			
		JUN. 4-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FRESNO, CA TO EUREKA AND FROM SAN FRANCISCO			
		TO FRESNO	152.00		
		RENTAL AUTO EUREKA TO SAN FRANCISCO	45.48		
		GASOLINE	5.10		
		PER DIEM EXPENSES, 2 DAYS	2.75		
					205.33
	14330	JAMES C OBANION:			
		MAY 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FRESNO, CA TO LOS ANGELES TO SAN FRANCISCO			
		AND RETURN	162.00		
		RENTAL AUTO LOS ANGELES TO ENCINO TO CENTRAL TO LOS			
		ANGELES TO ONTARIO TO SAN BERNADINO AND RETURN	68.84		
		RENTAL AUTO SAN FRANCISCO TO NAPA	43.25		
		PARKING FEES	12.50		
		PER DIEM EXPENSES, 3 DAYS	86.28		
					372.87
JULY 9	14569	MARTHA E BAKER:			
		JUN. 20-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALAMEDA, CA TO TRINIDAD TO			
		MCKINLEYVILLE TO WESTHAVEN TO MCKINLEYVILLE TO			
		TRINIDAD TO ORICK TO KLAMATH GLEN TO BOOPA TO			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE				
1982				
JULY 9	14569	MARTHA E BAKER: (CONTINUED)		
		EUREKA TO SAMOA TO ARCATA TO TRINIDAD TO TABLE BLUFF TO GARBERVILLE TO LAYTONVILLE TO LOWER LAKE TO CLEARLAKE TO HIGHLANDS TO CASTRO VALLEY TO SAN LEANDRO AND RETURN, 935.7 MILES AT $.12 PER MILE.....	$114.44	
		TOLLS.....	1.00	
		PER DIEM EXPENSES, 3 DAYS.....	52.11	
				$167.55
	14586	JADINE NIELSEN:		
		JUN. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	80.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		RENTAL AUTO IN LOS ANGELES.....	67.02	
		PER DIEM EXPENSES, 3 DAYS.....	117.61	
				268.59
	14596	MARGARET M SHANDERA:		
		JUN. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 240 MILES AT $.12 PER MILE.....	28.80	
		TOLLS.....	.40	
		PER DIEM EXPENSES, 1 DAY.....	2.75	
				31.95
	14597	MARGARET M SHANDERA:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO SAN JOSE AND RETURN, 85 MILES AT $.12 PER MILE.....	10.20	
		PARKING FEES.....	1.50	
				11.70
	14598	MARGARET M SHANDERA:		
		JUN. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND ALAMEDA, SACRAMENTO, ALAMEDA AND RETURN, 250 MILES AT $.12 PER MILE.....	30.00	
		TOLLS.....	.40	
				30.40
	14599	MARGARET M SHANDERA:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO LOS GATOS AND RETURN, 107 MILES AT $.12 PER MILE.....		12.84
JULY 22	15409	ALAN CRANSTON:		
		MAY 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN LOS ANGELES PRESS CLUB, LOS ANGELES, CA.....		100.00
	15461	ALAN CRANSTON:		
		MAY 27 - JUN. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		22 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	19.10	
		FILM PROCESSING OF SENATOR FROM CONSOLIDATED PHOTOGRAPHIC INC.....	106.80	
				125.90
	15462	ALAN CRANSTON:		
		FEB. 5 - JUN. 29, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	338.05	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	184.39	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	34.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	112.00	
				669.19
JULY 28	15808	JADINE NIELSEN:		
		JUL. 8-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	138.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96	
		PER DIEM EXPENSES, 2 DAYS.....	59.94	
				201.90
JULY 29	15882	MARTHA E BAKER:		
		JUN. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SACRAMENTO, CA, SOUTH LAKE TAHOE, COLEVILLE, BRIDGEPORT, SONORA AND TUOLUMNE, 2 DAYS.....		49.32

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982				
JULY 29	15900	ROY F GREENAWAY: JUL. 1-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM SAN FRANCISCO TO WASHINGTON	$278.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.12 PER MILE	7.20	
		RENTAL AUTO LOS ANGELES TO SAN FRANCISCO	241.11	
		GASOLINE	29.54	
		PARKING FEES	25.50	
		PER DIEM EXPENSES, 8 DAYS	75.50	$656.85
	15919	JAMES C OBANION: JUN. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE FRESNO, CA TO WASHINGTON, DC AND FROM DES MOINES, IA TO WASHINGTON TO FRESNO	506.00	
		PER DIEM EXPENSES, 6 DAYS	47.60	553.60
	15931	MARGARET M SHANDERA: JUN. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO EUREKA	69.00	
		PER DIEM EXPENSES IN EUREKA AND CASTRO VALLEY, 3 DAYS	52.97	121.97
	15932	MARGARET M SHANDERA: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO ALAMEDA TO SACRAMENTO TO SOUTH LAKE TAHOE TO COLEVILLE TO BRIDGEPORT TO SONORA TO TUOLUMNE TO ALAMEDA AND RETURN, 680 MILES AT $.12 PER MILE	81.60	
		TOLLS	.40	
		PER DIEM EXPENSES, 2 DAYS	46.45	128.45
JULY 30	16290	JADINE NIELSEN: JUL. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	109.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96	
		PER DIEM EXPENSES, 2 DAYS	65.59	
		TELEPHONE CHARGES	2.82	181.37
	16360	JADINE NIELSEN: JUL. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 187 MILES AT $.12 PER MILE	22.44	
		TOLLS	1.15	
		PARKING FEES	1.95	25.54
	16361	JAMES C OBANION: JUN. 24 - JUL. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.12 PER MILE, SHAVER, CA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 24-25: SANTA CRUZ, LOS BANOS, 334 MILES	40.08	
		PER DIEM EXPENSES, 2 DAYS	10.60	
		JUL. 7: BAKERSFIELD, 240 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	2.90	82.38
	16367	MARGARET M SHANDERA: JUL. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO SAN LEANDRO TO BERKELEY TO OAKLAND TO ALISO TO OAKLAND AND RETURN, 160 MILES AT $.12 PER MILE	19.20	
		PER DIEM EXPENSES, 1 DAY	4.50	23.70
	16368	MARGARET M SHANDERA: JUL. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 230 MILES AT $.12 PER MILE	27.60	
		TOLLS	.40	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982				
JULY 30	16426	JAMES C OBANION: JUL. 12-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SHAVER, CA TO, IN AND AROUND MODESTO, STOCKTON, SACRAMENTO, LIVE OAK, MARYSVILLE, YUBA CITY, SACRAMENTO, DAVIS, VALLEJO, FAIRFIELD AND RETURN, 676 MILES AT $.12 PER MILE	$81.12	
		PER DIEM EXPENSES, 3 DAYS	38.71	
				$119.83
	16471	ALAN CRANSTON: APR. 22 - JUL. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.52	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1.84	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	137.40	
				192.61
AUG. 11	16703	JADINE NIELSEN: JUL. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	138.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96	
		RENTAL AUTO IN LOS ANGELES	34.06	
		PER DIEM EXPENSES, 2 DAYS	59.97	
				235.99
	16710	MARGARET M SHANDERA: JUL. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO COTATI AND RETURN, 160 MILES AT $.12 PER MILE	19.20	
		TOLLS	1.00	
				20.20
AUG. 12	16786	JADINE NIELSEN: JUL. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	138.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96	
		RENTAL AUTO IN LOS ANGELES	31.48	
		PER DIEM EXPENSES, 2 DAYS	10.83	
				166.27
	16793	MARGARET M SHANDERA: JUL. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO MONTEREY TO CARMEL VALLEY TO CARMEL TO MONTEREY TO HOLLISTER TO SALINAS AND RETURN, 510 MILES AT $.12 PER MILE	61.20	
		PER DIEM EXPENSES, 3 DAYS	162.30	
				223.50
AUG. 16	16908	RICHARD B VASQUEZ: JUL. 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SAN BERNARDINO TO POMONA TO SANTA ANA TO ANAHEIM AND RETURN, 210 MILES AT $.12 PER MILE	25.20	
		PER DIEM EXPENSES, 2 DAYS	36.00	
		PARKING FEES	6.25	
				67.45
	16909	RICHARD B VASQUEZ: JUL. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO SANTA BARBARA AND RETURN, 250 MILES AT $.12 PER MILE		30.00
AUG. 19	17326	MARGARET M SHANDERA: JUL. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO SAN JOSE AND RETURN, 150 MILES AT $.12 PER MILE	18.00	
		PARKING FEES	.50	
				18.50
	17327	MARGARET M SHANDERA: JUL. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO SACRAMENTO TO FAIRFIELD AND RETURN, 220 MILES AT $.12 PER MILE	26.40	
		TOLLS	.40	
		PARKING FEES	1.55	
		PER DIEM EXPENSES, 1 DAY	11.50	
				39.85

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982				
AUG. 20	17482	ALAN CRANSTON:		
		APR. 1 - JUL. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FROM GREATER LOS ANGELES PRESS CLUB IN LOS ANGELES, CA	$50.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	27.85	$77.85
AUG. 23	17501	MARTHA E BAKER:		
		JUL. 13-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALAMEDA, CA TO LOST HILLS TO LOS ANGELES TO INGLEWOOD TO MALIBU TO VENTURA TO INGLEWOOD TO COMPTON TO INGLEWOOD TO SALINAS AND RETURN, 1,047 MILES AT $.12 PER MILE	125.64	
		PER DIEM EXPENSES, 4 DAYS	192.25	317.89
	17504	WILLIAM E BREW:		
		JUL. 18-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	278.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.12 PER MILE	4.08	
		RENTAL AUTO LOS ANGELES TO BURBANK AND FROM SAN DIEGO TO LOS ANGELES	232.53	
		GASOLINE	9.45	
		PARKING FEE	16.00	
		PER DIEM EXPENSES, 8 DAYS	237.70	777.76
AUG. 25	17611	JADINE NIELSEN:		
		JUL. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	109.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96	
		RENTAL AUTO IN LOS ANGELES	61.37	
		PER DIEM EXPENSES, 2 DAYS	64.26	238.59
AUG. 27	17791	ALAN CRANSTON:		
		JUL. 1 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	45.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	52.00	199.10
AUG. 31	17837	JAMES C OBANION:		
		JUL. 20-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SHAVER, CA TO, IN AND AROUND VALLEJO, SANTA ROSA, SACRAMENTO, DAVIS, SACRAMENTO AND RETURN, 699 MILES AT $.12 PER MILE	83.88	
		PER DIEM EXPENSES, 3 DAYS	66.95	
		TELEPHONE CHARGES	.90	151.73
AUG. 31	17933	ALAN CRANSTON:		
		FEB. 11-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO SAN DIEGO, CA TO SACRAMENTO TO SAN DIEGO TO SAN FRANCISCO TO LOS ANGELES TO WASHINGTON, DC	718.00	
		TELEPHONE CHARGES	4.40	
		PER DIEM EXPENSES, 9 DAYS	436.82	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-800.50	358.72
	18055	MARGARET M SHANDERA:		
		JUL. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO, IN AND AROUND SANTA CRUZ AND RETURN, 175 MILES AT $.12 PER MILE	21.00	
		PARKING FEES	2.00	
		PER DIEM EXPENSES, 1 DAY	6.50	29.50
	18056	MARGARET M SHANDERA:		
		AUG. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO SAN JOSE TO OAKLAND AND RETURN, 120 MILES AT $.12 PER MILE		14.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR CRANSTON'S OFFICE

1982					
AUG. 31	18066	JADINE NIELSE..:			
		AUG. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	$85.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96		
		PARKING FEES.....	2.00		
		PER DIEM EXPENSES, 2 DAYS.....	68.24		
		TELEPHONE CHARGES.....	1.79		
					$160.99
	18067	JAMES C OBANION:			
		AUG. 3-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SHAVER, CA TO, IN AND AROUND REDDING, WILLOWS, SACRAMENTO, STOCKTON AND RETURN, 823 MILES AT $.12 PER MILE.....	98.76		
		PARKING FEES.....	1.55		
		TELEPHONE CHARGES.....	.60		
		PER DIEM EXPENSES, 4 DAYS.....	103.45		
					204.36
	18318	ROY F GREENAWAY:			
		AUG. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.	750.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.12 PER MILE.....	7.20		
		PER DIEM EXPENSES, 2 DAYS.....	25.00		
					782.20
	18366	JADINE NIELSEN:			
		AUG. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	90.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96		
		PER DIEM EXPENSES, 1 DAY.....	3.02		
					96.98
	18368	MARGARET M SHANDERA:			
		AUG. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CASTRO VALLEY, CA TO SACRAMENTO AND RETURN, 235 MILES AT $.12 PER MILE.....	28.20		
		PARKING FEES.....	2.95		
		TOLLS.....	.40		
		PER DIEM EXPENSES, 1 DAY.....	18.50		
					50.05
	18376	WILLIAM E BREW:			
		AUG. 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...	258.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.12 PER MILE.....	4.08		
		BUS FARES.....	8.00		
		PARKING FEES.....	6.00		
		PER DIEM EXPENSES, 3 DAYS.....	17.74		
					293.82
SEPT 9	18479	KAM T KUWATA:			
		AUG. 14-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES, CA TO SAN FRANCISCO AND RETURN....	90.00		
		TAXI FARES.....	5.00		
		PER DIEM EXPENSES, 4 DAYS.....	36.61		
					131.61
	18494	JADINE NIELSEN:			
		AUG. 11-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN....	90.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE.....	3.96		
		RENTAL AUTO IN LOS ANGELES.....	30.22		
		PER DIEM EXPENSES, 2 DAYS.....	62.57		
					186.75
	18508	HELEN C ROSENBLIT:			
		AUG. 9-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.	438.00		
		METRO FARES.....	1.10		
		PER DIEM EXPENSES, 6 DAYS.....	285.80		
					724.90
	18508	RICHARD B VASQUEZ:			
		AUG. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES, CA TO SAN FRANCISCO AND RETURN....	90.00		
		TAXI FARES.....	4.00		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR CRANSTON'S OFFICE

1982 SEPT 9	18508	RICHARD B VASQUEZ: (CONTINUED) PER DIEM EXPENSES, 2 DAYS	$22.00	$116.00
SEPT 13	18659	MARGARET M SHANDERA: AUG. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO SACRAMENTO AND RETURN, 220 MILES AT $.12 PER MILE	26.40	
		TOLLS	1.15	27.55
SEPT 14	18677	JAMES C OBANION: AUG. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE FRESNO, CA TO SAN FRANCISCO AND RETURN	97.00	
		PER DIEM EXPENSES, 2 DAYS	80.85	
		RENTAL AUTO IN SAN FRANCISCO	29.19	207.04
	18681	ALAN CRANSTON: MAR. 30 - AUG. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	246.04	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	183.10	508.14
SEPT 15	18705	ALAN CRANSTON: JUL. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	9.69	
		MAILING LIST OF REGISTERED VOTERS PURCHASED FROM SECRETARY OF STATE OF CALIFORNIA	779.45	789.14
SEPT 17	18765	JADINE NIELSEN: AUG. 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	230.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 33 MILES AT $.12 PER MILE	3.96	
		PER DIEM EXPENSES, 2 DAYS	60.90	294.86
	18766	JAMES C OBANION: AUG. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FRESNO, CA TO, IN AND AROUND HEALDBURG AND RETURN, 591 MILES AT $.12 PER MILE	70.92	
		PER DIEM EXPENSES, 2 DAYS	5.50	76.42
	18768	EDWARD P SCOTT: AUG. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO PHILADELPHIA, PA	218.00	
		TAXI FARE	8.50	
		PER DIEM EXPENSES, 2 DAYS	4.00	230.50
SEPT 21	19001	ROY F GREENAWAY: AUG. 26 - SEP. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN	318.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.12 PER MILE	7.20	
		RENTAL AUTO LOS ANGELES TO SAN FRANCISCO AND RETURN	217.76	
		GASOLINE	41.01	
		PARKING FEES	27.50	
		PER DIEM EXPENSES, 9 DAYS	145.27	756.74
SEPT 30	19421	MARGARET M SHANDERA: SEP. 4-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.12 PER MILE, CASTRO VALLEY, CA TO THE FOLLOWING AND RETURN: SEP. 4: CONCORD, 75 MILES	9.00	
		SEP. 5: CONCORD TO OAKLAND, 75 MILES	9.00	
		SEP. 6: OAKLAND TO PLEASANTON TO HAYWARD, 160 MILES	19.20	37.20
	19426	GERALD F WARBURG II: AUG. 26 - SEP. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND FROM SACRAMENTO TO WASHINGTON	368.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR CRANSTON'S OFFICE				
1982				
SEPT 30	19626	GERALD F MARBURG II: (CONTINUED)		
		RENTAL AUTO IN SAN FRANCISCO AND TO MODESTO TO MERCED TO SACRAMENTO	$115.95	
		GASOLINE	16.80	
		PARKING FEES	8.00	
		TOLLS	1.50	
		TAXI FARES	34.00	
		AUG. 26-27, 30 - SEP. 1, 6: PER DIEM EXPENSES, 6 DAYS	168.99	
				$713.24
	19665	JOY A JACOBSON:		
		SEP. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	90.00	
		TAXI AND BUS FARES	25.00	
				115.00
	19673	JAMES C OBANION:		
		SEP. 2-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO FRESNO, CA TO BAKERSFIELD TO TULARE TO VISALIA TO EXETER AND RETURN		
		PRIVATELY OWNED AUTO, FRESNO TO SHAVER, 52 MILES AT $.12 PER MILE	65.12	
		AIRFARE FRESNO TO EUREKA	6.24	
		TRAIN FARE MARTINEZ TO FRESNO	118.00	
		TELEPHONE CHARGES	22.00	
		PER DIEM EXPENSES, 3 DAYS	1.40	
			24.85	
				237.61
	19683	RICHARD B VASQUEZ:		
		AUG. 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO IRVINE TO SANTA ANA TO ORANGE AND RETURN, 118 MILES AT $.12 PER MILE	14.16	
		PARKING FEE	2.40	
				16.56
	19684	RICHARD B VASQUEZ:		
		SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOS ANGELES, CA TO ONTARIO TO RIVERSIDE TO SAN BERNARDINO AND RETURN, 175 MILES AT $.12 PER MILE		21.00
SENATOR DAMATO'S OFFICE				
1982				
APR. 12	8868	ALFONSE DAMATO:		
		MAR. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY		60.00
	8869	ALFONSE DAMATO:		
		MAR. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO WASHINGTON, DC		60.00
	8870	ALFONSE DAMATO:		
		MAR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY		60.00
	8871	ALFONSE DAMATO:		
		MAR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO WASHINGTON, DC		60.00
APR. 16	9174	ALFONSE DAMATO:		
		MAR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		101.00
	9175	ALFONSE DAMATO:		
		MAR. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	9176	ALFONSE DAMATO:		
		MAR. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		152.50
	9177	ALFONSE DAMATO:		
		MAR. 17-18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		72.00
	9178	ALFONSE DAMATO:		
		MAR. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		103.25

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MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE

1982				
APR. 16	9179	ALFONSE DAMATO: MAR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		$20.00
	9180	ALFONSE DAMATO: MAR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		67.50
	9181	ALFONSE DAMATO: MAR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		67.50
	9182	ALFONSE DAMATO: MAR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		62.50
	9183	ALFONSE DAMATO: MAR. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		125.00
	9184	ALFONSE DAMATO: MAR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		25.00
APR. 20	9303	ALFONSE DAMATO: APR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		22.50
	9304	ALFONSE DAMATO: MAR. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		387.06
	9305	ALFONSE DAMATO: FEB. 17 - MAR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,262.50
	9306	ALFONSE DAMATO: APR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		90.00
	9307	ALFONSE DAMATO: APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		9.00
	9336	NEIL D LEVIN: MAR. 19-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....		120.00
	9341	JANE M OBANNON: MAR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUFFALO, NY TO ALBION AND RETURN, 116 MILES AT $.20 PER MILE.....		23.30
	9343	JOHN R ZAGAME: MAR. 31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN..... TAXI FARES..... PER DIEM EXPENSES, 1 DAY.....	$115.00 45.20 6.68	166.88
APR. 21	9352	ALFONSE DAMATO: MAR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		60.00
APR. 26	9749	ALFONSE DAMATO: MAR. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		314.60
	9774	MICHAEL P FORBES: MAR. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO SYRACUSE TO NEW YORK AND RETURN..... TAXI FARES..... TRAIN FARE MANHATTAN TO LONG ISLAND..... PER DIEM EXPENSES, 3 DAYS..... TELEPHONE CHARGES.....	223.00 13.50 5.75 101.05 .30	343.60

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SENATOR DAMATO'S OFFICE

1982				
APR. 26	9779	MICHAEL R HATHAWAY: FEB. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN NEW YORK, NY, 4 DAYS	$15.00	
		TAXI FARES	22.80	
				$37.80
APR. 27	9879	ALFONSE DAMATO: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		60.00
	9880	ALFONSE DAMATO: FEB. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY		55.00
	9881	ALFONSE DAMATO: MAR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO SYRACUSE		49.00
	9894	ALFONSE DAMATO: APR. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		91.00
APR. 29	10022	ALFONSE DAMATO: FEB. 8-23, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		56.03
	10023	ALFONSE DAMATO: MAR. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		34.75
	10024	ALFONSE DAMATO: MAR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		47.50
	10025	ALFONSE DAMATO: MAR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		200.00
APR. 30	10142	ALFONSE DAMATO: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		60.00
	10143	ALFONSE DAMATO: MAR. 29-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN		120.00
	10144	ALFONSE DAMATO: APR. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		13.00
	10145	ALFONSE DAMATO: APR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		169.00
	10146	ALFONSE DAMATO: MAR. 10-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		33.80
	10147	ALFONSE DAMATO: APR. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.00
	10148	ALFONSE DAMATO: FEB. 15 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		139.00
	10149	ALFONSE DAMATO: JAN. 15 - MAR. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		612.85
	10213	TIM K PAGEL: APR. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	48.00	
		TAXI FARES	13.70	
		PER DIEM EXPENSES, 2 DAYS	11.00	
				72.70

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SENATOR D'AMATO'S OFFICE

1982					
APR. 30	10527	ALFONSE DAMATO:			
		APR. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$125.00
	10528	ALFONSE DAMATO:			
		APR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			13.00
	10529	ALFONSE DAMATO:			
		APR. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			21.00
	10530	ALFONSE DAMATO:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			35.00
	10531	ALFONSE DAMATO:			
		APR. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			25.00
	10565	JOHN R ZAGAME:			
		APR. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		$68.00	
		BUS FARE		3.50	
		PER DIEM EXPENSES, 3 DAYS		63.98	
					135.48
MAY 14	10851	ALFONSE DAMATO:			
		APR. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK, NY TO WASHINGTON, DC			39.00
	10872	NEIL D LEVIN:			
		APR. 22-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN			78.00
	10873	GARY LEWI:			
		APR. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, NEW YORK, NY TO BALDWIN TO LONG ISLAND AND RETURN, 67 MILES AT $.20 PER MILE			13.40
	10879	JANE M OBANNON:			
		MAR. 24-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BUFFALO, NY TO BELMONT TO ARCADE TO BATH AND RETURN, 321 MILES AT $.20 PER MILE		64.20	
		TOLLS		.75	
		PER DIEM EXPENSES, 2 DAYS		34.24	
					99.19
	10900	TANYA K METAKSA:			
		APR. 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00	
		TAXI FARES		31.50	
		PER DIEM EXPENSES, 2 DAYS		60.52	
					170.02
MAY 20	11200	ALFONSE DAMATO:			
		JAN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			104.25
	11201	ALFONSE DAMATO:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			257.76
	11202	ALFONSE DAMATO:			
		APR. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			293.00
MAY 21	11279	ALFONSE DAMATO:			
		APR. 21, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			118.50
MAY 26	11373	ALFONSE DAMATO:			
		APR. 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			37.50

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SENATOR DAMATO'S OFFICE

1982				
MAY 26	11374	ALFONSE DAMATO: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		$39.00
	11375	ALFONSE DAMATO: MAY 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ISLIP, NY		83.00
	11376	ALFONSE DAMATO: APR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		35.00
	11377	ALFONSE DAMATO: APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		207.00
	11378	ALFONSE DAMATO: FEB. 24 - MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 47 TRIPS		142.70
	11522	GARY LEWI: APR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE NEW YORK, NY TO WASHINGTON, DC	$42.00	
		AIRFARE WASHINGTON TO NEW YORK	39.00	
		TAXI FARES	12.55	
				93.55
MAY 27	11692	JOHN R LAGANE: MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
		TAXI FARES	30.00	
		PER DIEM EXPENSES, 1 DAY	10.65	
				118.65
	11713	ALFONSE DAMATO: MAY 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		329.00
	11714	ALFONSE DAMATO: APR. 8-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		31.35
	11715	ALFONSE DAMATO: MAY 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
MAY 28	11742	ALFONSE DAMATO: MAR. 19 - APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,387.98
	11781	ALFONSE DAMATO: APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY		39.00
	11782	ALFONSE DAMATO: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
	11783	ALFONSE DAMATO: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
	11784	ALFONSE DAMATO: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY		39.00
	11785	ALFONSE DAMATO: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
	11786	ALFONSE DAMATO: APR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
	12027	ALFONSE DAMATO: MAY 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00

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1982				
MAY 28	12073	ALFONSE DAMATO: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$49.77
	12074	ALFONSE DAMATO: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		9.50
	12277	ALFONSE DAMATO: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 29 TRIPS.....		109.35
JUNE 8	12343	ALFONSE DAMATO: MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		39.00
	12404	ALICE K PARKS: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBANY, NY TO TROY TO GUILDERLAND TO DELMAR, SCHENECTADY AND RETURN, 66 MILES AT $.15 PER MILE.....		9.90
	12406	WILLIAM D POWERS: APR. 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBANY, NY TO SYRACUSE AND RETURN, 286 MILES AT $.15 PER MILE..... $42.90 TOLLS..... 6.20 PER DIEM EXPENSES, 2 DAYS..... 39.24 TELEPHONE CHARGES..... .50		88.84
JUNE 10	12687	ALFONSE DAMATO: MAR. 21 - APR. 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		34.10
JUNE 15	12983	ALFONSE DAMATO: APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		21.00
	12984	ALFONSE DAMATO: MAY 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		1.55
	12985	ALFONSE DAMATO: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		40.00
JUNE 17	13174	ALFONSE DAMATO: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		34.40
	13175	ALFONSE DAMATO: APR. 1-27, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		34.60
JUNE 21	13264	ALFONSE DAMATO: MAY 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....		39.00
	13299	GARY LEWI: MAY 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEW YORK, NY TO BALDWIN AND RETURN, 122 MILES AT $.08 PER MILE..... 9.76 TOLLS..... 1.25		11.01
	13303	JOAN A MUELLER: MAY 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROCHESTER, NY TO WATERLOO AND RETURN, 88 MILES AT $.08 PER MILE.....		7.04
	13304	JOAN A MUELLER: MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROCHESTER, NY TO CORNING AND RETURN, 191 MILES AT $.08 PER MILE.....		15.28

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SENATOR DAMATO'S OFFICE

1982				
JUNE 21	13309	GRETCHEN P RALPH: MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION; PRIVATELY OWNED AUTO, SYRACUSE, NY TO CORTLAND AND RETURN, 86 MILES AT $.08 PER MILE		6.88
JUNE 22	13387	GRETCHEN P RALPH: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION; PRIVATELY OWNED AUTO, SYRACUSE, NY TO CAZENOVIA AND RETURN, 45 MILES AT $.08 PER MILE		3.60
	13438	ALFONSE DAMATO: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		250.90
	13439	ALFONSE DAMATO: APR. 17 - MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		225.00
	13440	ALFONSE DAMATO: MAY 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.00
	13441	ALFONSE DAMATO: APR. 16 - MAY 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,439.77
JUNE 23	13533	RICHARD T HASTY: JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN TAXI FARES	878.00 11.00	889.00
JUNE 25	13738	ALFONSE DAMATO: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		35.00
	13819	ALFONSE DAMATO: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
JUNE 30	14133	ALFONSE DAMATO: JUN. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
	14134	ALFONSE DAMATO: JUN. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SYRACUSE, NY TO NEW YORK TO WASHINGTON, DC		118.00
	14381	ALFONSE DAMATO: MAY 15 - JUN. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		34.40
	14382	ALFONSE DAMATO: JUN. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		88.00
JULY 13	14736	ALFONSE DAMATO: JUN. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		110.00
	14737	ALFONSE DAMATO: JUN. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	14738	ALFONSE DAMATO: JUN. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
JULY 14	14876	ALFONSE DAMATO: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ADAPTER CORD FOR SONY TAPE RECORDER PURCHASED FROM RADIO SHACK		6.31
JULY 19	15305	ALFONSE DAMATO: JUN. 19-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		68.00

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1982				
JULY 19	15277	GARY LEWI:		
		JUN. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEW YORK, NY TO BALDWIN TO		
		HUNTINGTON AND RETURN, 120 MILS AT $.08 PER MILE		$9.60
	15281	RICHARD T NASTI:		
		JUN. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	$78.00	
		PARKING FEES	4.50	
				82.50
JULY 21	15367	ALFONSE DAMATO:		
		MAY 15 - JUN. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		394.00
	15368	ALFONSE DAMATO:		
		APR. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		150.00
	15369	ALFONSE DAMATO:		
		APR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		150.00
JULY 22	15410	ALFONSE DAMATO:		
		MAR. 31 - JUN. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		18.50
JULY 23	15484	ALFONSE DAMATO:		
		JUN. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY		39.00
	15485	ALFONSE DAMATO:		
		JUN. 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO WASHINGTON, DC		39.00
	15516	JOANNE F SIEMBIDA:		
		JUN. 30 - JUL. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO ROCHESTER, NY		
		AND RETURN, 422 MILES AT $.15 PER MILE		63.30
	15539	GRETCHEN F RALPH:		
		MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SYRACUSE, NY TO ONEIDA AND		
		RETURN, 55 MILES AT $.08 PER MILE		4.40
JULY 30	16107	ALFONSE DAMATO:		
		JUN. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		41.75
	16108	ALFONSE DAMATO:		
		APR. 1 - JUN. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1,431.52
	16167	ALFONSE DAMATO:		
		JUL. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		65.00
	16168	ALFONSE DAMATO:		
		JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		139.90
	16169	ALFONSE DAMATO:		
		APR. 1 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		321.50
	16325	ALFONSE DAMATO:		
		JUL. 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
	16383	ALFONSE DAMATO:		
		JUL. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO WASHINGTON, DC		60.00
	16390	ALFONSE DAMATO:		
		JUN. 11 - JUL. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		412.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE

1982			
AUG. 10	16582	ALFONSE DAMATO: JUL. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....	$39.00
AUG. 12	16722	ALFONSE DAMATO: JUL. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	16723	ALFONSE DAMATO: JUL. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	16746	ALFONSE DAMATO: JUL. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....	39.00
	16747	ALFONSE DAMATO: JUL. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....	39.00
	16748	ALFONSE DAMATO: JUL. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....	39.00
AUG. 17	17124	ALFONSE DAMATO: JUL. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	17125	ALFONSE DAMATO: JUL. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	30.90
AUG. 19	17280	ALFONSE DAMATO: MAR. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	281.70
	17281	ALFONSE DAMATO: JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	17282	ALFONSE DAMATO: JUL. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	17332	ALFONSE DAMATO: JUL. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	92.00
	17333	ALFONSE DAMATO: AUG. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	34.40
	17334	ALFONSE DAMATO: AUG. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	40.00
	17335	ALFONSE DAMATO: JUL. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	137.50
	17336	ALFONSE DAMATO: JUL. 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	167.50
	17337	ALFONSE DAMATO: JUL. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	17338	ALFONSE DAMATO: JUL. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	42.00
AUG. 24	17526	ALFONSE DAMATO: JUN. 4 - JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,376.59
	17527	ALFONSE DAMATO: JUL. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	47.50

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MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE

1982				
AUG. 24	17528	ALFONSE DAMATO: AUG. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$65.07
	17529	ALFONSE DAMATO: AUG. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		39.00
	17530	ALFONSE DAMATO: AUG. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....		39.00
AUG. 27	17792	ALFONSE DAMATO: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		41.75
	17793	ALFONSE DAMATO: AUG. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		88.40
AUG. 31	17979	RICHARD T NASTI: AUG. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....		78.00
	17985	DEBORAH SMITH: AUG. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN.....		78.00
	18010	ALFONSE DAMATO: JUL. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		21.00
	18096	ALFONSE DAMATO: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK NY TO WASHINGTON, DC.....		39.00
	18097	ALFONSE DAMATO: JUN. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC.....		39.00
	18098	ALFONSE DAMATO: JUN. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		39.00
	18099	ALFONSE DAMATO: JUL. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....		39.00
	18163	ALFONSE DAMATO: AUG. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		205.50
SEPT 10	18567	ALFONSE DAMATO: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		144.80
SEPT 13	18634	ARTHUR M FRISENDA: AUG. 10-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC AND RETURN.....		78.00
	18649	RICHARD T NASTI: AUG. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN..... TAXI FARE.....	$78.00 7.00	85.00
SEPT 14	18682	ALFONSE DAMATO: SEP. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		16.00
	18683	ALFONSE DAMATO: SEP. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		96.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DAMATO'S OFFICE

1982			
SEPT 14	18684	ALFONSE DAMATO: AUG. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$21.00
	18685	ALFONSE DAMATO: AUG. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING. SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	60.88
	18686	ALFONSE DAMATO: SEP. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	69.00
SEPT 21	18976	ALFONSE DAMATO: JUL. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	135.00
	18977	ALFONSE DAMATO: SEP. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	70.00
SEPT 24	19234	ALFONSE DAMATO: SEP. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	20.00
	19235	ALFONSE DAMATO: AUG. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	7.50
	19236	ALFONSE DAMATO: AUG. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	6.00
	19237	ALFONSE DAMATO: AUG. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	42.00
	19258	ALFONSE DAMATO: SEP. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	2.10
SEPT 30	19330	ALFONSE DAMATO: MAR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	18.00
	19331	ALFONSE DAMATO: AUG. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	19332	ALFONSE DAMATO: MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	12.00
	19333	ALFONSE DAMATO: AUG. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00
	19334	ALFONSE DAMATO: AUG. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	300.00
	19335	ALFONSE DAMATO: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	9.50
	19336	ALFONSE DAMATO: SEP. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY.....	39.00
	19337	ALFONSE DAMATO: SEP. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	16.00
	19338	ALFONSE DAMATO: AUG. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	12.00

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MISCELLANEOUS ITEMS

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SENATOR DAMATO'S OFFICE					
1982					
SEPT 30	19596	ALFONSE DAMATO:			
		SEP. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			$31.00
	19597	ALFONSE DAMATO:			
		SEP. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			100.00
	19598	ALFONSE DAMATO:			
		SEP. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			49.00
	19599	ALFONSE DAMATO:			
		SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			21.00
	19600	ALFONSE DAMATO:			
		JUL. 15 - AUG. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$1,344.53		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	15.64		
					1,360.17
	19638	ALFONSE DAMATO:			
		SEP. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY.....			39.00
	19661	MICHAEL P FORBES:			
		AUG. 29-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SYRACUSE, NY AND RETURN.....	190.00		
		PARKING FEES.....	14.00		
					204.00
SENATOR DANFORTH'S OFFICE					
1982					
APR. 14	8995	JOHN C DANFORTH:			
		MAR. 5-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....	414.00		
		CHARTER AIRFARE ST. LOUIS TO ROLLA.....	345.00		
		CHARTER AIRFARE FT. LEONARDWOOD TO SPRINGFIELD TO MOUNTAIN GROVE TO ST. LOUIS.....	827.50		
		PER DIEM EXPENSES, 3 DAYS.....	35.02		
		TELEPHONE CHARGES.....	.25		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE.....	4.80		
					1,626.57
APR. 16	9142	JOANN K DIGNAN:			
		MAR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ST. LOUIS, MO TO, IN AND AROUND COLUMBIA AND RETURN, 240 MILES AT $.20 PER MILE.....			48.00
	9143	CLAIR ELSBERRY:			
		MAR. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 1: COLUMBIA, 78 MILES.....	15.60		
		MAR. 11-12: GALLATIN, TRENTON, 421 MILES.....	84.20		
		PER DIEM EXPENSES, 2 DAYS.....	41.38		
					141.18
	9155	JEANNE LINEBERRY:			
		MAR. 6-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 6-7: PRIVATELY OWNED AUTO, BLUE SPRINGS, MO TO, IN AND AROUND SPRINGFIELD, MT. GROVE AND RETURN, 407 MILES AT $.20 PER MILE.....	81.40		
		PER DIEM EXPENSES, 2 DAYS.....	46.80		
		MAR. 9-12: PRIVATELY OWNED AUTO, KANSAS CITY TO, IN AND AROUND COLUMBIA, JEFFERSON CITY, TRENTON AND RETURN, 380 MILES AT $.20 PER MILE.....	76.00		
		PER DIEM EXPENSES, 4 DAYS.....	18.42		
					222.62
	9156	JEANNE LINEBERRY:			
		MAR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, KANSAS CITY, MO TO, IN AND AROUND ST. LOUIS AND RETURN, 688 MILES AT $.20 PER MILE.....	137.60		
		PER DIEM EXPENSES, 3 DAYS.....	17.07		
					154.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE

1982				
APR. 16	9169	VALERIE J SCHROER: MAR. 16-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN... PRIVATELY OWNED AUTO, IN AND AROUND KANSAS CITY, 91 MILES AT $.20 PER MILE..... PARKING FEES..... PER DIEM EXPENSES, 6 DAYS.....	$218.00 18.20 2.50 3.07	$241.77
APR. 20	9254	JOHN C DANFORTH: FEB. 11 - MAR. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 149 MILES AT $.20 PER MILE.....		29.80
	9255	JOHN C DANFORTH: MAR. 6-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 200 MILES AT $.20 PER MILE.... WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: SUBWAY AND TAXI FARES.....	40.00 4.30	44.30
	9308	JOHN C DANFORTH: MAR. 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN..... PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE.....	414.00 4.80	418.80
APR. 30	10104	PAUL T MORRIS: MAR. 3-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3: LEBANON, CONWAY, MARSHFIELD, 122 MILES.... MAR. 12: MT. VERNON, 84 MILES..... MAR. 15: GREENFIELD, MT. VERNON, AURORA, CASSVILLE, MONETT, 181 MILES..... MAR. 17: MARSHFIELD, SEYMOUR, BUFFALO, 139 MILES.. MAR. 18: WEST PLAINS, AVA, GAINESVILLE, 267 MILES.	24.40 16.80 36.20 27.80 53.40	158.60
	10115	RICHARD T STRUCKHOFF: MAR. 19-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 19: FORSYTH, BRANSON, KIMBERLING CITY, 133 MILES..... MAR. 25: AURORA, 67 MILES..... MAR. 30: LICKING, 202 MILES.....	26.60 13.40 40.40	80.40
	10403	JERRY W COX: MAR. 31 - APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI TO ST. LOUIS, MO TO KANSAS CITY, MO TO WASHINGTON $427.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE - WASHINGTON TO ST. LOUIS AND RETURN..... RENTAL AUTO IN KANSAS CITY..... GASOLINE..... PRIVATELY OWNED AUTO, IN AND AROUND KANSAS CITY, 124 MILES AT $.20 PER MILE.....	165.00 54.93 9.85 24.80	254.58
MAY 19	10997	JOHN C DANFORTH: APR. 1-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY TO ST. LOUIS AND RETURN..... PER DIEM EXPENSES, 7 DAYS..... PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE.....	644.00 113.00 4.80	761.80
MAY 21	11250	JEANNE LIMEBERRY: APR. 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:		

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SENATOR DANFORTH'S OFFICE

1982				
MAY 21	11250	JEANNE LINEBERRY: (CONTINUED)		
		APR. 14: CARTHAGE, 311 MILES	$62.20	
		PER DIEM EXPENSES, 1 DAY	6.07	
		APR. 16: COLUMBIA, 245 MILES	49.00	
		PER DIEM EXPENSES, 1 DAY	12.35	
				$129.62
MAY 26	11379	JOHN C DANFORTH:		
		MAR. 1 - APR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 106 MILES AT $.20 PER MILE	21.20	
		RENTAL AUTO IN ST. LOUIS	101.85	
		GASOLINE	21.75	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	8.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	8.10	
				160.90
MAY 28	11860	JOHN C DANFORTH:		
		JAN. 1 - APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	10.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	431.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	854.07	
				1,356.63
	12055	CLAIR ELSBERRY:		
		APR. 5-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: COLUMBIA, 78 MILES	15.60	
		APR. 14: CALIFORNIA, 62 MILES	12.40	
		APR. 20: COLUMBIA, 76 MILES	15.20	
		APR. 22: ROLLA, 147 MILES	29.40	
		APR. 26-28: JACKSON, CAPE GIRARDEAU, PERRYVILLE, OZORA, ST. LOUIS, 527 MILES	105.40	
		PER DIEM EXPENSES, 3 DAYS	28.68	
				286.68
	12059	JEANNE LINEBERRY:		
		APR. 29 - MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 29: JEFFERSON CITY, 323 MILES	64.60	
		PER DIEM EXPENSES, 1 DAY	6.98	
		MAY 5: JEFFERSON CITY, 319 MILES	63.80	
		PER DIEM EXPENSES, 1 DAY	12.30	
				146.68
	12094	JOHN C DANFORTH:		
		JAN. 1 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SPRINGFIELD, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 19 MILES AT $.20 PER MILE	3.80	
		ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 220 MILES AT $.20 PER MILE	44.00	
		KANSAS CITY, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 143 MILES AT $.20 PER MILE	28.60	
		RENTAL AUTO	74.70	
		GASOLINE	13.10	
		PARKING FEES	3.40	
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	8.10	
				175.70
JUNE 9	12538	GEORGANNE C HEDGES:		
		MAR. 18 - APR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 18: WARRENSBURG, 127 MILES	25.40	
		MAR. 25: WARRENSBURG, HOLDEN, 137 MILES	27.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE

1982					
JUNE 9	12538	GEORGANNE C HEDGES: (CONTINUED)			
		APR. 9: INDEPENDENCE, 32 MILES		$6.40	
		APR. 22: MISSION HILLS, 10 MILES		2.00	
					$61.20
	12576	RICHARD T STRUCKHOFF:			
		APR. 7-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 7: FORSYTH, BRANSON, GALENA, 116 MILES		23.20	
		APR. 14: NEOSHO, JOPLIN, CARTHAGE, 247 MILES		49.40	
		APR. 27: NEOSHO, 143 MILES		28.60	
		APR. 28: BUFFALO, CAMDENTON, 148 MILES		29.60	
					130.80
JUNE 11	12870	JOHN C DANFORTH:			
		JAN. 4 - APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 27 TRIPS			76.85
JUNE 16	13006	JOHN C DANFORTH:			
		JAN. 1 - MAY 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		SUBWAY AND TAXI FARES - 3 TRIPS		4.65	
		PARKING FEES - MILEAGE WAIVED		2.00	
		SPRINGFIELD, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 29 MILES AT $.20 PER MILE		5.80	
					12.45
JUNE 18	13256	TERESA B POOLE:			
		MAY 12-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPRINGFIELD, MO TO COLORADO SPRINGS, CO AND			
		RETURN		354.00	
		TAXI FARES		15.00	
		PER DIEM EXPENSES, 4 DAYS		133.93	
		TELEPHONE CHARGES		2.47	
					505.40
JUNE 23	13520	CLAIR ELSBERRY:			
		MAY 6-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, JEFFERSON CITY,			
		MO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 6: COLUMBIA, 78 MILES		15.60	
		MAY 7: HERMANN, 109 MILES		21.80	
		MAY 12: ST. JOSEPH, BOONVILLE, 446 MILES		89.20	
		MAY 19: LAKE OZARK, 104 MILES		20.80	
		MAY 24: SEDALIA, 138 MILES		27.60	
		MAY 26: COLUMBIA, 82 MILES		16.40	
		MAY 28: COLUMBIA, 82 MILES		16.40	
		MAY 30: MEXICO, 113 MILES		22.60	
					230.40
	13532	RICHARD T STRUCKHOFF:			
		MAY 3-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3: VERONA, 72 MILES		14.40	
		MAY 5: BOLIVAR, STOCKTON, 124 MILES		24.80	
		MAY 12: AVA, HARTVILLE, 147 MILES		29.40	
		MAY 19: GAINESVILLE, WEST PLAINS, 229 MILES		45.80	
		MAY 20: NEVADA, 197 MILES		39.40	
		MAY 26: CASSVILLE, PINEVILLE, 214 MILES		42.80	
		MAY 27: AURORA, 65 MILES		13.00	
					209.60
	13577	JOHN C DANFORTH:			
		MAY 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			2.31
JUNE 25	13827	JEANNE LINEBERRY:			
		MAY 12-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 12-13: JEFFERSON CITY, 320 MILES		64.00	
		PER DIEM EXPENSES, 2 DAYS		39.22	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE				
1982				
JUNE 25	13827	JEANNE LINEBERRY: (CONTINUED)		
		MAY 19-20: JEFFERSON CITY, 315 MILES	$63.00	
		MAY 25: AIRFARE KANSAS CITY TO WASHINGTON, DC	272.00	
		TAXI FARES	16.70	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00	
				$468.92
JULY 12	14699	ARVARN E STRICKLAND:		
		MAR. 30 - MAY 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION		
		ACADEMY NOMINATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBIA, MO TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30: KANSAS CITY, 350 MILES	50.00	
		PER DIEM EXPENSES, 1 DAY	12.85	
		PARKING FEES	2.00	
		MAY 5-7: KANSAS CITY, 350 MILES	50.00	
		PER DIEM EXPENSES, 3 DAYS	217.27	
		PARKING FEES	6.50	
		TELEPHONE CHARGES	1.50	
				340.92
JULY 13	14739	JOHN C DANFORTH:		
		MAR. 31 - JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 94 MILES AT $.20 PER MILE	18.80	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS	20.80	
		PRIVATELY OWNED AUTO, 3 MILES AT $.20 PER MILE	.60	
				40.20
	14740	JOHN C DANFORTH:		
		APR. 16 - JUN. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	234.51	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	439.04	
				733.55
JULY 14	14814	JOHN C DANFORTH:		
		OCT. 13 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.48	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	6.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	3.88	
				12.74
JULY 26	15561	JEANNE LINEBERRY:		
		JUN. 8-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 8: PRIVATELY OWNED AUTO, KANSAS CITY, MO TO, IN		
		AROUND ST. JOSEPH AND RETURN, 150 MILES AT $.20 PER		
		MILE	30.00	
		JUN. 17: AIRFARE KANSAS CITY TO SPRINGFIELD	68.00	
		RENTAL AUTO SPRINGFIELD TO KANSAS CITY	70.64	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT		
		$.20 PER MILE	14.00	
				183.64
JULY 27	15781	O J TAYLOR:		
		MAR. 30 - MAY 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION AS MEMBER OF		
		NOMINATING BOARD:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, ES		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30-31: KANSAS CITY, 350 MILES	70.00	
		PARKING FEES	6.00	
		TELEPHONE CHARGES	.75	
		PER DIEM EXPENSES, 2 DAYS	78.90	
		MAY 5-7: KANSAS CITY, 350 MILES	70.00	
		PARKING FEES	6.00	
		PER DIEM EXPENSES, 3 DAYS	189.30	
				430.93
JULY 28	15815	JOHN C DANFORTH:		
		JUN. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE

1982				
JULY 28	15816	JOHN C DANFORTH: JUN. 8-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 45 MILES AT $.20 PER MILE..... WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 2 TRIPS.....	$9.00 5.50	$14.50
JULY 29	15907	RHONDA HOEHNS: JUN. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, KANSAS CITY, MO TO, IN AND AROUND MISSOURI CITY AND RETURN, 55 MILES AT $.20 PER MILE.....		11.00
	15933	RICHARD T STRUCKHOFF: JUN. 2-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 2: MARSHFIELD, LEBANON, 115 MILES..... JUN. 5: VERONA, 82 MILES..... JUN. 11: OSCEOLA, BUTLER, 246 MILES..... JUN. 17: LEMAR, NEVADA, 209 MILES..... JUN. 24: MERMITAGE, WARSAW, CLINTON, 232 MILES.... JUN. 28: ROGERSVILLE, 18 MILES..... JUN. 30: GALENA, FORSYTH, 145 MILES.....	23.00 16.40 49.20 41.80 46.40 3.60 29.00	209.40
JULY 30	16137	CLAIR ELSBERRY: JUN. 4-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 4: SEDALIA, 138 MILES..... JUN. 5: TRENTON, 375 MILES..... JUN. 8: TIPTON, 70 MILES..... JUN. 9: EXCELLO, 206 MILES..... JUN. 17: KINGDON CITY, 56 MILES..... JUN. 23: THOMAS HILL, 241 MILES..... JUN. 24: COLUMBIA, 78 MILES..... JUN. 25: LANCASTER, 323 MILES..... JUN. 29: CHILLICOTHE, 358 MILES.....	27.60 75.00 14.00 41.20 11.20 48.20 15.60 64.60 71.60	369.00
AUG. 19	17283	JOHN C DANFORTH: MAY 26 - JUL. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	225.45 272.28	497.73
AUG. 24	17531	JOHN C DANFORTH: MAY 11 - JUL. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 222 MILES AT $.20 PER MILE.... PARKING FEE..... SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 63 MILES AT $.20 PER MILE.....	44.40 1.25 12.60	58.25
	17532	JOHN C DANFORTH: JUL. 7-15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND METRO FARES - 4 TRIPS.....		8.90
	17561	CLAIR ELSBERRY: JUL. 1-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, JEFFERSON CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1: BOVINGER, 271 MILES..... JUL. 8: COLUMBIA, 82 MILES..... JUL. 12: COLUMBIA, 83 MILES..... JUL. 15: SIKESTON, 265 MILES..... JUL. 16: KATTI HEIGHTS, 367 MILES..... JUL. 29: COLUMBIA, 81 MILES.....	54.20 16.40 16.60 53.00 73.40 16.20	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE

1982				
AUG. 24	17561	CLAIR ELSBERRY: (CONTINUED)		
		JUL. 26: CARROLLTON, 252 MILES	050.40	
		JUL. 29: AUXVASSE, 95 MILES	19.00	
				$399.20
	17563	GEORGANNE C HEDGES:		
		JUN. 14 - JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 14: KNOB NOSTER, 136 MILES	27.20	
		JUL. 01: OVERLAND PARK, 16 MILES	3.40	
		JUL. 14: ST. JOSEPH, 170 MILES	34.00	
		JUL. 19: INDEPENDENCE, 27 MILES	5.40	
				69.20
	17564	RHONDA HOKENS:		
		JUL. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO KANSAS CITY, MO TO, IN AND		
		AROUND CAMERON, PLATTSBURG, SMITHVILLE AND RETURN,		
		148 MILES AT $.20 PER MILE		29.60
	17565	ROSE MARIE HOPKINS:		
		JUL. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO JEFFERSON CITY, MO TO, IN		
		AND AROUND KIRKSVILLE AND RETURN, 266 MILES AT $.20		
		PER MILE		53.20
	17573	RICHARD T STOCKEMOTT:		
		JUL. 8-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 8: NEOSHO, CARTHAGE, 183 MILES	36.60	
		JUL. 15: BUFFALO, CAMDENTON, 151 MILES	30.20	
		JUL. 19: HERMITAGE, 141 MILES	28.20	
		JUL. 23: MONETT, MT. VERNON, 89 MILES	17.80	
				112.80
AUG. 27	17794	JOHN C DANFORTH:		
		MAY 3 - AUG. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI AND METRO FARES - 30 TRIPS		113.60
AUG. 31	17973	JEANNE LIMBERRY:		
		JUN. 25 - JUL. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 25: PRIVATELY OWNED AUTO, BLUE SPRINGS, MO		
		TO, IN AND AROUND MARYVILLE AND RETURN, 216 MILES AT		
		$.20 PER MILE	43.20	
		JUL. 6-7: PRIVATELY OWNED AUTO, KANSAS CITY, MO		
		TO, IN AND AROUND JEFFERSON CITY AND RETURN, 323 MILES		
		AT $.20 PER MILE	64.60	
		JUL. 14: TRAIN FARE KANSAS CITY TO ST. LOUIS AND		
		RETURN	43.94	
		TAXI FARES	6.25	
				157.99
	18054	JUDY SCHUSTER:		
		MAY 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION AS MEMBER OF		
		NOMINATING BOARD:		
		PER DIEM EXPENSES IN KANSAS CITY, MO, 1 DAY		38.96
	18131	ROBERT D MCDONALD:		
		AUG. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST. LOUIS, MO TO KNOXVILLE, TN AND RETURN	320.00	
		RENTAL AUTO KNOXVILLE TO OAK RIDGE AND RETURN	35.22	
				355.22
	18183	LYNN SWING:		
		MAY 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION AS MEMBER OF		
		NOMINATING BOARD:		
		PER DIEM EXPENSES IN KANSAS CITY, MO, 3 DAYS		38.96
	18252	LANE D BAUER:		
		MAR. 30 - MAY 6, 1982:		
		EXPENSES INCURRED AS MEMBER OF NOMINATING BOARD:		
		PHOTOCOPIES	263.90	
		TELEPHONE CHARGES	41.64	
		POSTAGE	107.88	
				413.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE				
1982				
AUG. 31	18287	JOHN C DANFORTH:		
		AUG. 2-4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. LOUIS, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 125 MILES AT $.20 PER MILE.....		$25.00
SEPT 9	18482	JEANNE LINEBERRY:		
		AUG. 9-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, AS FOLLOWS:		
		AUG. 9: BLUE SPRINGS, MO TO, IN AND AROUND NEW		
		FRANKLIN, JEFFERSON CITY AND RETURN, 369 MILES.....	$73.80	
		AUG. 16-17: KANSAS CITY TO, IN AND AROUND HANNIBAL		
		AND RETURN, 419 MILES.....	83.80	
			----------	157.60
SEPT 14	18675	JEANNE LINEBERRY:		
		AUG. 24-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, KANSAS CITY, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 24-26: HANNIBAL, BROOKFIELD, HANNIBAL, 690		
		MILES.....	138.00	
		PER DIEM EXPENSES, 3 DAYS.....	17.04	
		AUG. 28-31: HANNIBAL, BROOKFIELD, HANNIBAL, 690		
		MILES.....	138.00	
		PER DIEM EXPENSES, 4 DAYS.....	20.13	
			----------	313.17
SEPT 30	19639	JOHN C DANFORTH:		
		AUG. 20-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		KANSAS CITY, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 20 MILES AT $.20 PER MILE.....	4.00	
		WASHINGTON, DC OFFICE		
		1 COPY OF "THE CLEAN WATER ACT: THE SECOND DECADE"		
		PURCHASED FROM E BRUCE HARRISON CO.....	13.62	
			----------	17.62
	19696	JOHN C DANFORTH:		
		MAY 5 - AUG. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	5.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	415.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	540.57	
			----------	561.58
SENATOR DECONCINI'S OFFICE				
1982				
APR. 7	8740	ROBERT W MAYNES:		
		FEB. 12-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX, AZ TO WASHINGTON, DC.....	215.00	
		PER DIEM EXPENSES IN PHOENIX AND ALBUQUERQUE, NM, 11		
		DAYS.....	64.30	
			----------	279.30
		(SEE C. D. NO. 371, DATED APR. 29, 1982, FOR		
		$215.00, COVERING PARTIAL REFUND OF THIS VOUCHER.)		
APR. 13	8924	DENNIS DECONCINI:		
		MAR. 6-12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	59.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	125.00	
			----------	184.70
APR. 16	9160	ROBERT W MAYNES:		
		JAN. 18 - FEB. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ TO TUCSON AND		
		FROM ALBUQUERQUE, NM TO WASHINGTON.....	482.00	
		TAXI FARES.....	35.35	
		RENTAL AUTO IN PRESCOTT TO PHOENIX TO SCOTTSDALE TO		
		SEDONA TO PHOENIX.....	200.55	
		JAN. 18-30: PER DIEM EXPENSES, 13 DAYS.....	95.14	
			----------	813.04
		(SEE C. D. NO. 448, DATED JUN. 22, 1982 FOR $436.00,		
		COVERING PARTIAL REFUND OF THIS VOUCHER.)		
	9162	PATRICK J MITCHELL:		
		JAN. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SEDONA, AZ, 2 DAYS.....		25.75

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE

1982				
APR. 20	9256	DENNIS DECONCINI: MAR. 16-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOGRAPH CONVERSION WHEEL PURCHASED FROM GIBBS.....	83.13	
		1 ROLL OF FILM OF SENATOR WITH CONSTITUENTS DEVELOPED FROM RON-CON.....	3.50	
				86.63
	9309	DENNIS DECONCINI: MAR. 1-13, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	27.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	63.95	
				91.56
APR. 26	9750	DENNIS DECONCINI: JAN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		141.20
APR. 27	9895	DENNIS DECONCINI: MAR. 1-26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		260.00
	9896	DENNIS DECONCINI: FEB. 23 - MAR. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		64 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		37.80
APR. 30	10335	DENNIS DECONCINI: FEB. 12-22, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TUCSON, AZ TO PHOENIX TO FLAGSTAFF TO PHOENIX.....	333.04	
		GASOLINE.....	35.00	
		CHARTER AIRFARE TUCSON TO PHOENIX AND RETURN.....	238.00	
		PER DIEM EXPENSES, 11 DAYS.....	494.38	
		TELEPHONE CHARGES.....	9.30	
				1,190.46
	10319	PATRICK J MITCHELL: MAR. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND YUMA AND RETURN, 460 MILES AT $.17 PER MILE.....		78.20
	10320	PATRICK J MITCHELL: MAR. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX, AZ TO TUCSON AND RETURN.....		69.00
	10321	PATRICK J MITCHELL: APR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PHOENIX, AZ TO HOLBROOK AND RETURN.....		31.13
	10407	PATRICK J MITCHELL: APR. 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN TUCSON, AZ, DOUGLAS, BISBEE AND SIERRA VISTA, 2 DAYS.....	27.62	
		TELEPHONE CHARGES.....	.25	
				27.87
	10564	MARY ROSE WILCOX: APR. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX, AZ TO TUCSON AND RETURN.....		69.00
MAY 11	10682	DENNIS DECONCINI: FEB. 27 - APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	336.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	87.10	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	54.19	
				477.40
	10683	DENNIS DECONCINI: APR. 3-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPES PURCHASED FROM SAXITONE.....	14.89	
		1 ROLL OF FILM AND PROCESSING AND 3 ROLLS PROCESSED OF SENATOR PURCHASED FROM RON-CON PHOTO.....	15.97	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE					
1982					
MAY 13		10683	DENNIS DECONCINI: (CONTINUED)		
			RENTAL OF SPACE IN LETTERED DIRECTORY FROM DEL WEBB....	111.19	
				----------	103.05
MAY 14		10876	PATRICK J MITCHELL:		
			MAR. 21, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE TUCSON, AZ TO PHOENIX.....		35.00
MAY 21		11037	DENNIS DECONCINI:		
			MAR. 18-22, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO PHOENIX, AZ TO TUCSON AND		
			RETURN.....	494.00	
			PARKING FEES.....	3.00	
			RENTAL AUTO IN PHOENIX.....	154.50	
			GASOLINE.....	10.00	
			PER DIEM EXPENSES, 5 DAYS.....	270.21	
			TELEPHONE CHARGES.....	3.00	
				----------	981.71
MAY 26		11380	DENNIS DECONCINI:		
			MAR. 29, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON, DC OFFICE		
			33 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED		
			FROM SENATE PHOTOGRAPHIC STUDIO.....		16.00
		11381	DENNIS DECONCINI:		
			MAR. 3 - MAY 6, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON, DC OFFICE		
			35 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
			CONGRESSIONAL PHOTO SHOP.....	42.38	
			200 PHOTOS OF SENATOR PURCHASED FROM HIRH PHOTO SERVICE	101.81	
				----------	144.19
		11382	DENNIS DECONCINI:		
			APR. 1 - MAY 10, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	30.00	
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES.....	71.30	
				----------	91.30
		11383	DENNIS DECONCINI:		
			APR. 19-21, 1982:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON, DC OFFICE		
			INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
			SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
			STUDIO.....		66.99
		11384	DENNIS DECONCINI:		
			APR. 18, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE.....		48.62
MAY 28		11839	DENNIS DECONCINI:		
			APR. 9-15, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO TUCSON, AZ TO PHOENIX AND		
			RETURN.....	279.50	
			RENTAL AUTO IN TUCSON AND PHOENIX.....	149.76	
			RENTAL AUTO TUCSON TO PHOENIX AND RETURN.....	131.63	
			GASOLINE.....	14.69	
			PARKING FEES.....	6.00	
			TAXI FARES.....	20.00	
			PER DIEM EXPENSES, 13 DAYS.....	827.94	
			TELEPHONE CHARGES.....	17.50	
				----------	1,366.63
		11839	DENNIS DECONCINI:		
			MAR. 11-15, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	510.00	
			RENTAL AUTO IN PHOENIX.....	61.77	
			CHARTER AIRFARE PHOENIX TO YUMA AND RETURN.....	665.00	
			PER DIEM EXPENSES, 5 DAYS.....	279.60	
				----------	1,516.97
		11839	DENNIS DECONCINI:		
			MAR. 12, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE.....		9.70
		11839	DENNIS DECONCINI:		
			APR. 1-30, 1982:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	355.18	
			SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
			CLIPPING OR SIMILAR SERVICES.....	30.00	
			OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
			AND RELATED SERVICES.....	23.35	
				----------	409.53

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE					
1982					
MAY 20	12660	MARGOT A MYERS:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTERED AIRFARE PHOENIX, AZ TO TUCSON AND RETURN			$60.00
JUNE 9	12467	DENNIS DECONCINI:			
		JAN. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$48.48
	12550	JUDITH W LEIBY:			
		APR. 18-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, PHOENIX, AZ TO			
		THE FOLLOWING AND RETURN:			
		APR. 18: CASA GRANDE, 125 MILES	$21.25		
		APR. 19: GLOBE, 168 MILES	28.56		
					49.81
JUNE 10	12688	DENNIS DECONCINI:			
		MAY 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN	453.00		
		CHARTER AIRFARE PHOENIX TO PRESCOTT AND RETURN	114.85		
		RENTAL AUTO IN PHOENIX	91.58		
		PER DIEM EXPENSES, 4 DAYS	186.85		
		PARKING FEES	6.50		
					822.78
	12689	DENNIS DECONCINI:			
		MAY 13-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN	430.00		
		CHARTER AIRFARE PHOENIX TO PAYSON TO CLIFTON TO PHOENIX			
		SNOW LOW AND RETURN	488.50		
		RENTAL AUTO IN PHOENIX	72.49		
		PER DIEM EXPENSES, 5 DAYS	163.95		
					1,125.94
	12690	DENNIS DECONCINI:			
		APR. 16 - MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		19 TELEPHONE DIRECTORIES PURCHASED FROM MOUNTAIN BELL	35.27		
		CHECKS FOR OFFICIAL CHECKING ACCOUNT PURCHASED FROM			
		NATIONAL BANK OF WASHINGTON	17.93		
					53.20
	12691	DENNIS DECONCINI:			
		JAN. 1 - MAY 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	27.61		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	166.80		
					315.41
JUNE 11	12798	DENNIS DECONCINI:			
		APR. 22-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE PHOENIX, AZ TO TUCSON AND FROM PHOENIX			
		TO NOGALES TO TUCSON	229.00		
		RENTAL AUTO TUCSON TO PHOENIX	113.13		
		PER DIEM EXPENSES, 7 DAYS	438.90		
		PARKING FEES	4.50		
		TELEPHONE CHARGES	5.50		
					791.03
JUNE 17	13176	DENNIS DECONCINI:			
		APR. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			48.90
	13201	JUDITH H ABRAMS:			
		FEB. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND			
		GREEN VALLEY AND RETURN, 65 MILES AT $.17 PER MILE			11.05
	13202	JUDITH H ABRAMS:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND			
		GREEN VALLEY AND RETURN, 66 MILES AT $.17 PER MILE			11.56
	13203	JUDITH H ABRAMS:			
		FEB. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND			
		WILLCOX AND RETURN, 191 MILES AT $.17 PER MILE			33.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE

1982				
JUNE 17	13210	ROBERTA C FRICKS: MAR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND PHOENIX AND RETURN, 243.4 MILES AT $.17 PER MILE.....		$41.38
	13211	ROBERTA C FRICKS: FEB. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND GREEN VALLEY AND RETURN, 62.2 MILES AT $.17 PER MILE.....		10.57
	13212	ROBERTA C FRICKS: FEB. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND GREEN VALLEY AND RETURN, 68 MILES AT $.17 PER MILE.....		11.56
	13220	JUDITH W LEIBY: MAY 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND FLORENCE AND RETURN, 162 MILES AT $.17 PER MILE.....		27.54
	13221	JUDITH W LEIBY: MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND PRESCOTT AND RETURN, 201 MILES AT $.17 PER MILE.....		34.17
	13222	JUDITH W LEIBY: APR. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND BULLHEAD CITY AND RETURN, 516 MILES AT $.17 PER MILE.....		87.72
	13224	RON OBER: MAR. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO TUCSON AND RETURN.....		52.00
	13225	RON OBER: MAR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO TUCSON AND RETURN.....		52.00
	13232	FRED A TARAZON: FEB. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND SIERRA VISTA AND RETURN, 144 MILES AT $.17 PER MILE.....		24.48
	13233	FRED A TARAZON: FEB. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND RIO RICO AND RETURN, 135 MILES AT $.17 PER MILE.....		22.95
	13234	FRED A TARAZON: FEB. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND NOGALES AND RETURN, 145 MILES AT $.17 PER MILE.....		24.65
JUNE 18	13255	RON OBER: APR. 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO TUCSON AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	$42.00 36.38	78.38
JUNE 21	13275	JUDITH K ABRAMS: MAR. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND SEARRA VISTA, BISBEE, DOUGLAS AND RETURN, 272 MILES AT $.17 PER MILE.....		46.24
JUNE 23	13647	MARGOT A MYERS: JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO TUCSON.....		25.00
JUNE 24	13691	DENNIS DECONCINI: JUN. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM DEVELOPED WITH CONTACT SHEETS BY RON-CON.....		10.18
	13692	DENNIS DECONCINI: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM DEVELOPED WITH CONTACT SHEET BY RON-CON.....		5.09

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE				
1982				
JUNE 24	13693	DENNIS DECONCINI:		
		MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LABELS PURCHASED FROM NATIONAL AUTOMOBILE DEALERS ASSOCIATION		85.79
JUNE 29	14058	DENNIS DECONCINI:		
		JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 ROLL OF FILM AND PROCESSING PURCHASED FROM HOH-CON		20.09
	14112	ROBERT W MATHES:		
		FEB. 12-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PHOENIX, AZ AND ALBUQUERQUE, NM,		
		11 DAYS	$101.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-64.30	36.90
JUNE 30	14383	DENNIS DECONCINI:		
		MAY 1 - JUN. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	286.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	76.70	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	35.35	417.57
JULY 8	14459	JUDITH K ABRAMS:		
		JUN. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND AJO AND RETURN, 277 MILES AT $.17 PER MILE		47.09
JULY 13	14655	DENNIS DECONCINI:		
		APR. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		39 PRINTS AND 10 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	35.95	
		LESS CREDIT	-2.15	33.80
	14697	RON OBER:		
		APR. 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX, AZ TO TUCSON		36.00
JULY 19	15275	JUDITH W LEIBY:		
		JUN. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO CASA GRANDE AND RETURN, 130 MILES AT $.17 PER MILE		22.10
	15276	JUDITH W LEIBY:		
		MAY 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO FLORENCE AND RETURN, 83 MILES AT $.17 PER MILE		14.11
JULY 21	15370	DENNIS DECONCINI:		
		MAY 28 - JUN. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 ROLLS OF FILM PROCESSING PURCHASED FROM HOH-CON		12.66
	15371	DENNIS DECONCINI:		
		MAY 28 - JUN. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	84.06	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	28.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	30.00	143.65
	15372	DENNIS DECONCINI:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	15373	DENNIS DECONCINI:		
		MAY 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
JULY 29	15948	DENNIS DECONCINI:		
		MAY 21-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND FROM PHOENIX TO WASHINGTON	571.00	
		RENTAL AUTO IN PHOENIX	36.18	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE

1982				
JULY 29	15948	DENNIS DECONCINI: (CONTINUED)		
		CHARTER AIRFARE PHOENIX TO TUCSON AND RETURN	$96.50	
		PER DIEM EXPENSES, 4 DAYS	168.40	
		TELEPHONE CHARGES	1.50	
				$873.58
JULY 30	16036	DENNIS DECONCINI:		
		JUN. 1-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN	533.00	
		RENTAL AUTO TUCSON TO PHOENIX AND RETURN	32.45	
		CHARTER AIRFARE PHOENIX TO TUCSON AND RETURN	101.50	
		CHARTER AIRFARE PHOENIX TO AJO AND RETURN	128.50	
		CHARTER AIRFARE PHOENIX TO PRESCOTT TO TUCSON TO CASA GRANDE TO TUCSON	380.00	
		RENTAL AUTO IN TUCSON	29.12	
		PER DIEM EXPENSES, 6 DAYS	243.80	
				1,448.37
	16326	DENNIS DECONCINI:		
		MAY 31 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	181.67	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	356.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	73.70	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	35.35	
				646.82
	16437	DENNIS DECONCINI:		
		MAY 12 - JUN. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		73 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		57.20
	16438	DENNIS DECONCINI:		
		JUN. 9-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		541.00
AUG. 10	16583	DENNIS DECONCINI:		
		JUN. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		15.14
	16636	JUDITH W LEIBY:		
		JUL. 9-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND BULLHEAD CITY AND RETURN, 480 MILES AT $.17 PER MILE		81.60
AUG. 12	16749	DENNIS DECONCINI:		
		JUN. 17-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TUCSON, AZ AND RETURN	693.00	
		RENTAL AUTO IN TUCSON	32.96	
		AIRFARE TUCSON TO PHOENIX AND RETURN	53.00	
		RENTAL AUTO IN PHOENIX	177.39	
		PER DIEM EXPENSES, 5 DAYS	199.35	
		TELEPHONE CHARGES	10.00	
				1,165.70
AUG. 18	17154	DENNIS DECONCINI:		
		MAY 28 - JUL. 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.09	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	47.20	
				49.29
AUG. 27	17795	DENNIS DECONCINI:		
		JAN. 18 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.02	
		OFFICE EXPENSES INCURRED IN HOME STATE	56.22	
				65.24
AUG. 31	18288	DENNIS DECONCINI:		
		JUN. 26 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	52.31	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	447.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	149.70	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	176.13	
				826.05

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE				
1982				
SEPT 10	18525	DENNIS DECONCINI:		
		FEB. 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$357.54
	18526	DENNIS DECONCINI:		
		AUG. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		71.33
SEPT 15	18706	DENNIS DECONCINI:		
		JUL. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TIME MANAGEMENT SEMINAR FOR WASHINGTON OFFICE STAFF MEMBERS FROM THE INSTITUTE FOR STRATEGIC MANAGEMENT OF WASHINGTON		300.00
SEPT 30	19601	DENNIS DECONCINI:		
		MAY 5-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		84.50
	19602	DENNIS DECONCINI:		
		JUN. 25 - JUL. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		53 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		40.38
	19603	DENNIS DECONCINI:		
		JAN. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		39.43
	19604	DENNIS DECONCINI:		
		AUG. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$69.23	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	487.13	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	58.34	614.70
	19688	MARY ROSE WILCOX:		
		JUN. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX, AZ TO TUCSON AND RETURN		47.00
SENATOR DENTON'S OFFICE				
1982				
APR. 13	8953	J DANNY COOPER:		
		MAR. 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MOULTON AND RETURN, 201 MILES AT $.20 PER MILE		40.20
APR. 14	8996	JEREMIAH DENTON:		
		MAR. 4-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MOBILE, AL TO NEW ORLEANS, LA	59.25	
		PER DIEM EXPENSES IN MOBILE AND NEW ORLEANS, 4 DAYS	209.88	269.13
	9886	J DANNY COOPER:		
		MAR. 14-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY AND RETURN, 198 MILES AT $.20 PER MILE	39.60	
		PER DIEM EXPENSES, 2 DAYS	51.78	91.38
	9007	J DANNY COOPER:		
		MAR. 11-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY, FT. MITCHELL, MONTGOMERY AND RETURN, 396 MILES AT $.20 PER MILE	79.20	
		PER DIEM EXPENSES, 2 DAYS	41.96	121.16
	9012	D PHILIP LASATER:		
		MAR. 14-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MONTGOMERY, AL, 2 DAYS		46.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DENTON'S OFFICE

1982				
APR. 14	9013	D PHILIP LASATER: MAR. 7-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BIRMINGHAM, AL TO WASHINGTON, DC AND RETURN....	$220.00	
		PER DIEM EXPENSES, 7 DAYS.....	442.74	
		TELEPHONE CHARGES.....	35.16	
		TAXI FARES.....	14.50	
				$712.40
	9014	MARY T PHELPS: MAR. 4-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MOBILE, AL TO NEW ORLEANS, LA.....	50.25	
		PER DIEM EXPENSES IN MOBILE AND NEW ORLEANS, 4 DAYS....	117.71	
		TAXI FARES.....	1.50	
				169.46
	9019	TERESA WHISENANT: MAR. 4-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MOBILE, AL TO NEW ORLEANS, LA.....	50.25	
		PER DIEM EXPENSES IN MOBILE AND NEW ORLEANS, 4 DAYS....	161.58	
		TAXI FARES.....	10.00	
				221.83
APR. 30	10054	JEREMIAH DENTON: MAR. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		239.88
	10532	JEREMIAH DENTON: FEB. 14 - MAR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		135.38
MAY 21	11280	JEREMIAH DENTON: MAR. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		9.35
MAY 26	11385	JEREMIAH DENTON: APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE FEE FOR D. PHILIP LASATER TO ATTEND FEDERAL PROCUREMENT CONFERENCE HELD AT MONTGOMERY CHAMBER OF COMMERCE, MONTGOMERY, AL.....		5.50
MAY 27	11669	J DANNY COOPER: APR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND DOUBLE SPRINGS AND RETURN, 162 MILES AT $.20 PER MILE..	32.40	
		PER DIEM EXPENSES, 1 DAY.....	3.13	
				35.53
	11670	J DANNY COOPER: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND OWENTA AND RETURN, 87 MILES AT $.20 PER MILE.....		17.40
	11686	D PHILIP LASATER: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY AND RETURN, 160 MILES AT $.20 PER MILE.....	32.00	
		PER DIEM EXPENSES, 1 DAY.....	2.61	
				34.61
MAY 28	13278	JEREMIAH DENTON: MAR. 10 - APR. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		9.95
JUNE 9	12527	J DANNY COOPER: MAY 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY AND RETURN, 303 MILES AT $.20 PER MILE.....	40.60	
		PER DIEM EXPENSES, 2 DAYS.....	62.94	
				103.54
JUNE 14	12944	D PHILIP LASATER: MAY 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY AND RETURN, 158 MILES AT $.20 PER MILE.....		31.60
JUNE 15	12967	JEREMIAH DENTON: DEC. 1-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		10.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DENTON'S OFFICE

1982					
JUNE 15	12986	JEREMIAH DENTON:			
		JAN. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$149.85
JUNE 16	13019	J DANNY COOPER:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MOBILE, GULF SHORES AND RETURN, 739 MILES AT $.20 PER MILE	$147.80		
		PER DIEM EXPENSES, 3 DAYS	167.99		
					315.79
JUNE 23	13518	J DANNY COOPER:			
		MAY 31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND PRATTVILLE AND RETURN, 188 MILES AT $.20 PER MILE			37.60
	13519	J DANNY COOPER:			
		MAY 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND GREENVILLE, FLOMATON, BRENTON AND RETURN, 531 MILES AT $.20 PER MILE	106.20		
		TELEPHONE CHARGES	.50		
		PER DIEM EXPENSES, 3 DAYS	63.92		
					170.62
JUNE 24	13694	JEREMIAH DENTON:			
		APR. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 PHOTO AND 15 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			10.60
	13695	JEREMIAH DENTON:			
		APR. 1 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	21.47		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	70.56		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	545.34		
					637.37
	13696	JEREMIAH DENTON:			
		FEB. 25 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			22.34
JUNE 28	13867	J DANNY COOPER:			
		JUN. 2-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND HUNTSVILLE AND RETURN, 253 MILES AT $.20 PER MILE	50.60		
		PER DIEM EXPENSES, 4 DAYS	132.92		
					183.52
	13868	D PHILIP LASATER:			
		JUN. 2-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE CHARGES	.80		
		PER DIEM EXPENSES IN HUNTSVILLE, AL, 4 DAYS	122.43		
					123.23
JULY 12	14656	JEREMIAH DENTON:			
		JUN. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			65.73
	14657	JEREMIAH DENTON:			
		MAY 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "WHO'S WHO IN AMERICA" PURCHASED FROM MARQUIS WHO'S WHO INC			103.05
JULY 19	15274	D PHILIP LASATER:			
		JUN. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO FAYETTE AND RETURN, 125 MILES AT $.20 PER MILE			25.00
JULY 20	15303	D PHILIP LASATER:			
		JUN. 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND DECATUR, FLORENCE, HUNTSVILLE, DECATUR, JASPER AND RETURN, 420 MILES AT $.20 PER MILE	84.00		
		PER DIEM EXPENSES, 3 DAYS	83.51		
					167.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DENTON'S OFFICE

1982				
JULY 27	15720	JEREMIAH DENTON: MAY 14 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$137.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	169.66	
				$307.19
JULY 29	15910	D PHILIP LASATER: JUN. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND TUSCALOOSA AND RETURN, 115 MILES AT $.20 PER MILE.....	23.00	
		PER DIEM EXPENSES, 1 DAY.....	9.59	
				32.59
	15949	JEREMIAH DENTON: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		46.90
	15969	J DANNY COOPER: JUN. 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND BRENT, MARION, SELMA, DEMOPOLIS, GREENSBORO, TUSCALOOSA, MOULTON AND RETURN, 613 MILES AT $.20 PER MILE.....	122.60	
		PER DIEM EXPENSES, 3 DAYS.....	90.17	
		TELEPHONE CHARGES.....	.30	
				213.07
JULY 30	16276	J DANNY COOPER: JUN. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND CLANTON AND RETURN, 72 MILES AT $.20 PER MILE.....	14.40	
		PER DIEM EXPENSES, 1 DAY.....	5.25	
				19.65
	16327	JEREMIAH DENTON: JUL. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		67.61
	16611	J DANNY COOPER: JUL. 2-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND DECATUR, MOULTON, DECATUR, HUNTSVILLE, DECATUR AND RETURN, 334 MILES AT $.20 PER MILE.....	64.80	
		PER DIEM EXPENSES, 4 DAYS.....	16.09	
				80.89
	16621	D PHILIP LASATER: JUL. 2-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DECATUR, AL, MOULTON, BIRMINGHAM AND HUNTSVILLE, 4 DAYS.....		21.95
AUG. 20	17636	J DANNY COOPER: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND DOUBLE SPRINGS, DADEVILLE AND RETURN, 254 MILES AT $.20 PER MILE.....	50.80	
		PER DIEM EXPENSES, 1 DAY.....	10.00	
				60.80
	17651	D PHILIP LASATER: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND CENTREVILLE, TUSCALOOSA AND RETURN, 176 MILES AT $.20 PER MILE.....	35.20	
		PER DIEM EXPENSES, 1 DAY.....	5.35	
				40.55
AUG. 27	17796	JEREMIAH DENTON: JAN. 1 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		142.60
AUG. 30	17826	JEREMIAH DENTON: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		357.56

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DENTON'S OFFICE

1982					
AUG. 31	18130	MILLIE W SHIELDS:			
		JUN. 17 - JUL. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, HUNTSVILLE, AL			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 17: BIRMINGHAM, 225 MILES	$45.00		
		JUL. 22: ATHENS, 60 MILES	12.00		
					$57.00
SEPT 13	18630	J DANNY COOPER:			
		AUG. 21-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BIRMINGHAM, AL			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 21: FLORENCE, 241 MILES	48.20		
		AUG. 22: GREENSBORO, 181 MILES	36.20		
					84.40
	18631	STEVEN A DAVIS:			
		AUG. 10-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ANNISTON, AL TO, IN AND AROUND			
		ATLANTA, GA AND RETURN, 220 MILES AT $.20 PER MILE	44.00		
		AIRFARE ATLANTA TO WASHINGTON, DC AND RETURN	155.00		
		PARKING FEE	12.00		
					211.00
SEPT 20	18787	J DANNY COOPER:			
		AUG. 31 - SEP. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND			
		ATHENS, HUNTSVILLE AND RETURN, 342 MILES AT $.20 PER			
		MILE	68.40		
		PER DIEM EXPENSES, 2 DAYS	43.36		
					111.76
SEPT 24	19238	JEREMIAH DENTON:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	7.95		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	547.33		
					555.28
SEPT 30	19380	J DANNY COOPER:			
		SEP. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND			
		TROY, MONTGOMERY, EVERGREEN, ATMORE AND RETURN, 595			
		MILES AT $.20 PER MILE	119.00		
		PER DIEM EXPENSES, 2 DAYS	51.07		
					170.07
	19383	STEVEN A DAVIS:			
		SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ANNISTON, AL TO, IN AND AROUND			
		HUNTSVILLE AND RETURN, 225 MILES AT $.20 PER MILE			45.00
	19640	JEREMIAH DENTON:			
		AUG. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 TAPES AND STORAGE ALBUM PURCHASED FROM MOBILTAPE CO			
		INC			15.50
	19697	JEREMIAH DENTON:			
		JUL. 29 - SEP. 17, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.40		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	225.00		
					236.40

SENATOR DIXON'S OFFICE

1982					
APR. 15	9031	ALAN J DIXON:			
		JAN. 28 - APR. 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	80.00		
		TELE/PHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	43.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	83.70		
					207.38
	9099	DAVID L WAGNER:			
		MAR. 22-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 22: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN			
		AND AROUND SPRINGFIELD, 98 MILES AT $.20 PER MILE	19.60		
		MAR. 23-24: PER DIEM EXPENSES IN ROBINSTON,			
		PRINCETON, MT. CARMEL AND MT. VERNON, 2 DAYS	59.55		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE

1982				
APR. 15	9099	DAVID L WAGNER. (CONTINUED) MAR. 25: PRIVATELY OWNED AUTO, IN AND AROUND SPRINGFIELD, BELLEVILLE, 98 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	$19.60 7.95	$106.70
APR. 21	9615	ALAN J DIXON: FEB. 23 - MAR. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS AND 7 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO. INFORMATIONAL TAPES FORM RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	6.95 24.50	31.45
	9616	ALAN J DIXON: FEB. 28 - APR. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	50.00 40.02 170.30	260.32
	9617	ALAN J DIXON: MAR. 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO ST. LOUIS, MO TO BELLEVILLE, IL AND RETURN. GASOLINE..... (SEE C. D. NO. 463, DATED APR. 21, 1982, FOR $38.50, COVERING REFUND OF THIS VOUCHER.)	25.00 13.50	38.50
	9618	ALAN J DIXON: MAR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND ST. LOUIS, MO AND RETURN, 96 MILES AT $.20 PER MILE - 2 TRIPS.....		19.20
	9649	TIMOTHY S MCMAHANEY: MAR. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE SPRINGFIELD, IL TO CHICAGO AND RETURN..... TAXI FARES..... PER DIEM EXPENSES, 2 DAYS.....	44.00 8.00 48.04	100.04
	9661	DAVID L WAGNER: MAR. 31 - APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 31: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND SPRINGFIELD, 98 MILES AT $.20 PER MILE... PER DIEM EXPENSES IN SPRINGFIELD AND CHESTER, 1 DAY.... APR. 1: PRIVATELY OWNED AUTO, SPRINGFIELD TO, IN AND AROUND BELLEVILLE, 98 MILES AT $.20 PER MILE.....	19.60 4.75 19.60	43.95
APR. 28	9968	ALAN J DIXON: APR. 1-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO CHICAGO, IL TO SPRINGFIELD AND FROM ST. LOUIS TO PITTSBURGH..... RENTAL AUTO BELLEVILLE TO ST. LOUIS TO BELLEVILLE TO NEW ATHENS TO BELLEVILLE TO ST LOUIS AND RETURN..... RENTAL AUTO DECATUR TO BELLEVILLE TO ST. LOUIS TO BELLEVILLE TO ST. LOUIS..... GASOLINE..... PER DIEM EXPENSES, 13 DAYS..... TELEPHONE CHARGES..... (SEE C. D. NO. 463, DATED JUL. 1, 1982 FOR $169.00 COVERING PARTIAL REFUND OF THIS VOUCHER.) (SEE C. D. NO. 564, DATED SEP. 9, 1982, FOR $9.00, COVERING PARTIAL REFUND OF THIS VOUCHER)	501.00 147.69 175.31 11.00 119.41 .00	955.12
APR. 30	10106	E WADE HELSON: APR. 3-12, 1983: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN..... TAXI FARES.....	298.00 6.00	304.00
	10130	DAVID L WAGNER: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND SPRINGFIELD AND RETURN, 196 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	39.20 4.35	43.55

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE

1982				
MAY 17	10963	CHARLES C SMITH JR.:		
		APR. 18-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	$164.00	
		TAXI FARES.....	55.00	
				$219.00
MAY 19	10975	ALAN J DIXON:		
		APR. 18-24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	209.66	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	147.00	
				356.66
	11013	ERA K CALLAHAN:		
		APR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	164.00	
		TAXI FARES.....	6.25	
		TELEPHONE CHARGES.....	1.20	
		PER DIEM EXPENSES, 2 DAYS.....	38.37	
				209.82
	11030	CRAIG E LOVITT:		
		APR. 2-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO GALESBURG, IL AND FROM SPRINGFIELD TO CHICAGO TO WASHINGTON.....	378.00	
		PRIVATELY OWNED AUTO, GALESBURG TO, IN AND AROUND SPRINGFIELD, GALESBURG, SPRINGFIELD, 383 MILES AT $.20 PER MILE.....	76.60	
		TELEPHONE CHARGES.....	.75	
		PARKING FEES.....	8.75	
		TAXI FARES.....	3.00	
		PER DIEM EXPENSES, 12 DAYS.....	163.48	
				630.58
JUNE 9	12468	ALAN J DIXON:		
		MAR. 29 - APR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 7 ADDITIONALS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..	6.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	55.00	
		550 8X10 PRINTS OF SENATOR PURCHASED FROM QUANTITY PHOTO CO.....	177.50	
				239.45
JUNE 10	12692	ALAN J DIXON:		
		APR. 30 - MAY 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE TO ATTEND FOR LYNN BROWNFIELD TO ATTEND "SOCIAL SECURITY DISABILITY CLAIMANT: A SKILLS SEMINAR" HELD IN CHICAGO, IL.....	25.00	
		REGISTRATION FEE FOR RAYMOND H UPHOFF TO ATTEND "CONGRESSIONAL SENIOR CITIZEN INTERN PROGRAM" HELD IN WASHINGTON, DC.....	5.00	
				30.00
	12761	YVONNE RICE:		
		MAR. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD, IL TO CHICAGO.....	22.00	
		BUS FARE CHICAGO TO SPRINGFIELD.....	13.35	
		TAXI FARES.....	10.50	
		PER DIEM EXPENSES, 5 DAYS.....	4.35	
				50.20
	12762	YVONNE RICE:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD, IL TO CHICAGO.....	22.00	
		BUS FARE CHICAGO TO SPRINGFIELD.....	13.35	
		TAXI FARES.....	12.00	
				47.35
JUNE 14	12960	CHARLES C SMITH JR.:		
		MAY 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO, IL TO WASHINGTON, DC.....	82.00	
		TAXI FARES.....	13.15	
				95.15
JUNE 16	13007	ALAN J DIXON:		
		MAY 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LITTLE ROCK, AR, DETROIT, MI, CHICAGO, IL AND MILES, 3 DAYS.....		38.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE				
1982				
JUNE 16	13025	CRAIG E LOVITT:		
		MAY 13-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	$276.00	
		TELEPHONE CHARGES	4.62	
		PER DIEM EXPENSES, 2 DAYS	25.80	
JUNE 17	13177	ALAN J DIXON:		$306.42
		MAR. 1 - MAY 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	203.99	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	282.40	
JUNE 21	13319	DAVID L WAGNER:		486.39
		APR. 27 - MAY 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 27: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND SPRINGFIELD, 98 MILES AT $.20 PER MILE	19.60	
		PER DIEM EXPENSES IN SPRINGFIELD, 1 DAY	4.25	
		APR. 28: PER DIEM EXPENSES IN CARLYLE, IL AND NASHVILLE, 1 DAY	3.75	
		APR. 29: PER DIEM EXPENSES IN LOUISVILLE, KY, 1 DAY	3.75	
		APR. 30: PER DIEM EXPENSES IN MASCOUTAH, IL, 1 DAY	4.10	
		MAY 4-6: PER DIEM EXPENSES IN VIENNA, IL, MARION, GOLCONDA, ELIZABETHTOWN, MUDDY, HARRISBURG AND SHAWNEETOWN, 3 DAYS	87.35	
		MAY 7: PRIVATELY OWNED AUTO, SPRINGFIELD TO, IN AND AROUND BELLEVILLE, 98 MILES AT $.20 PER MILE	19.60	
		PER DIEM EXPENSES IN SPRINGFIELD, 1 DAY	3.25	
JUNE 23	13525	TVONNE RICE:		145.65
		MAY 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPRINGFIELD, IL TO, IN AND AROUND DECATUR AND RETURN, 80 MILES AT $.20 PER MILE		16.00
	13526	TVONNE RICE:		
		MAY 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPRINGFIELD, IL TO, IN AND AROUND DECATUR AND RETURN, 80 MILES AT $.20 PER MILE		16.00
	13578	ALAN J DIXON:		
		JAN. 28 - MAY 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 8 TRIPS	29.75	
		2 COPIES OF THE WASHINGTON POST PURCHASED FROM ANNS NEWS STAND	1.25	
				31.00
	13602	ALAN J DIXON:		
		JAN. 13 - MAY 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		165.06
	13648	TVONNE RICE:		
		MAY 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE SPRINGFIELD, IL TO CHICAGO AND RETURN	35.40	
		TAXI FARES	17.75	
		PER DIEM EXPENSES, 3 DAYS	3.42	
JULY 9	14534	TIMOTHY S MCNAMARNEY:		46.57
		JUN. 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MARION, IL TO SPRINGFIELD	87.04	
		PER DIEM EXPENSES IN CARBONDALE AND MARION, 2 DAYS	14.63	
	14535	TIMOTHY S MCNAMARNEY:		101.67
		MAY 24-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD, IL TO CHICAGO AND RETURN	35.50	
		TAXI FARES	18.00	
		PER DIEM EXPENSES, 2 DAYS	70.13	
	14580	CRAIG E LOVITT:		123.63
		JUN. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	177.00	
		TRAIN FARE CHICAGO TO GALESBURG AND RETURN	51.00	
		TELEPHONE CHARGES	1.10	
		TAXI AND LIMOUSINE FARES	51.35	
		PER DIEM EXPENSES, 5 DAYS	81.43	
				361.88

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE

1982				
JULY 14	14829	ERA E CALLAHAN:		
		MAY 28 - JUN. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD, IL TO CHICAGO AND RETURN	$136.00	
		PRIVATELY OWNED AUTO, SPRINGFIELD TO CHENOA, 85 MILES AT $.20 PER MILE	17.00	
		BUS FARE MILFORD TO CHICAGO	8.50	
		AIRFARE CHICAGO TO SPRINGFIELD	68.00	
		TELEPHONE CHARGES	3.17	
		TAXI FARES	67.85	
		PER DIEM EXPENSES, 17 DAYS	110.34	
				$390.76
	14877	ALAN J DIXON:		
		FEB. 10 - MAY 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.20
	14878	ALAN J DIXON:		
		APR. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 41 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		23.60
	14879	ALAN J DIXON:		
		APR. 28 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	11.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	327.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	266.30	
				$605.54
JULY 27	15788	ALAN J DIXON:		
		MAY 29 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND FROM SPRINGFIELD, IL TO CHICAGO TO ST. LOUIS TO MILWAUKEE, WI TO ST. LOUIS TO WASHINGTON $880.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCES -$665.00 WASHINGTON TO ST. LOUIS TO MILWAUKEE TO ST. LOUIS AND RETURN	215.00	
		RENTAL AUTO BELLEVILLE, IL TO ST. LOUIS TO BELLEVILLE TO SPRINGFIELD TO BELLEVILLE TO SPRINGFIELD TO BELLEVILLE TO ST. LOUIS TO BELLEVILLE TO ST. LOUIS TO BELLEVILLE TO ST. LOUIS	250.00	
		GASOLINE	56.25	
		PARKING FEES	3.00	
		TAXI AND LIMOUSINE FARES	9.00	
		PER DIEM EXPENSES, 10 DAYS	43.64	
				$576.89
	15793	DOLORES I GIBSON:		
		MAY 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND ROBINSON AND RETURN, 230 MILES AT $.20 PER MILE		46.00
	15794	DOLORES I GIBSON:		
		APR. 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND CARBONDALE AND RETURN, 180 MILES AT $.20 PER MILE		36.00
	15795	DOLORES I GIBSON:		
		FEB. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND CARMI AND RETURN, 120 MILES AT $.20 PER MILE		24.00
	15796	DOLORES I GIBSON:		
		JAN. 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND BENTON AND RETURN, 60 MILES AT $.20 PER MILE		12.00
	15799	DAVID L WAGNER:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND EAST ST. LOUIS, MT. VERNON AND RETURN, 168 MILES AT $.20 PER MILE		33.60
JULY 28	15805	DOLORES I GIBSON:		
		JUN. 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND MARION, CARBONDALE, MARION, CARBONDALE AND RETURN, 161 MILES AT $.20 PER MILE	32.20	
		PER DIEM EXPENSES, 2 DAYS	37.85	
				70.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1983

SENATOR DIXON'S OFFICE

1983				
JULY 28	15817	ALAN J DIXON: MAY 1 - JUL. 13, 1983: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	244.64	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	272.65	
				517.09
	15818	ALAN J DIXON: MAY 18 - JUN. 28, 1983: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS AND 21 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	15.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	78.00	
				93.95
JULY 30	16381	DOLORES I GIBSON: MAR. 23, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND SPRINGHAM AND RETURN, 140 MILES AT 0.20 PER MILE.....	28.00	
		PER DIEM EXPENSES, 1 DAY.....	5.83	
				33.83
	16382	DOLORES I GIBSON: MAY 24, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND CARBONDALE AND RETURN, 130 MILES AT 0.20 PER MILE.....	26.00	
		PER DIEM EXPENSES, 1 DAY.....	4.79	
				30.79
	16383	DOLORES I GIBSON: JUN. 16, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND MARION AND RETURN, 130 MILES AT 0.20 PER MILE.....		26.00
AUG. 17	17009	DOLORES I GIBSON: MAR. 13, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND ELDORADO AND RETURN, 100 MILES AT 0.20 PER MILE.....	20.00	
		PER DIEM EXPENSES, 1 DAY.....	3.00	
				23.00
	17010	DOLORES I GIBSON: JUN. 5-6, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND MARION, CARBONDALE, HERRIN AND RETURN, 110 MILES AT $.20 PER MILE.....	43.00	
		PER DIEM EXPENSES, 2 DAYS.....	40.04	
				86.04
	17017	CRAIG H LOVITT: JUL. 3-8, 1983: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	255.00	
		TRAIN FARE CHICAGO TO SPRINGFIELD.....	33.00	
		AIRFARE SPRINGFIELD TO CHICAGO.....	69.00	
		PARKING FEES.....	3.00	
		TAXI, SUBWAY AND LIMOUSINE FARES.....	10.10	
		PER DIEM EXPENSES, 4 DAYS.....	71.04	
				417.69
	17044	DAVID L WAGNER: JUL. 21, 1983: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND SPRINGFIELD AND RETURN, 196 MILES AT 0.20 PER MILE.....		39.20
AUG. 19	17339	ALAN J DIXON: AUG. 3, 1983: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		181.94
AUG. 23	17587	DEAN D MCCLAIN: JUL. 19-26, 1983: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....	283.00	
		PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND GRANITE CITY, SPRINGFIELD AND RETURN, 334 MILES AT $.20 PER MILE.....	66.80	
		PER DIEM EXPENSES, 8 DAYS.....	59.66	
				393.46

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE

1982				
AUG. 31	18165	ALAN J DIXON:		
		JUN. 14 - AUG. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$9.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	266.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	400.32	
				$675.87
SEPT 9	18395	ALAN J DIXON:		
		JUN. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	495.00	
		RENTAL AUTO ST. LOUIS, MO TO BELLEVILLE, IL TO EDWARDSVILLE TO BELLEVILLE TO SPRINGFIELD TO BELLEVILLE AND RETURN	50.00	
		GASOLINE	28.40	
		PER DIEM EXPENSES 4 DAYS	69.64	
				643.04
	18396	ALAN J DIXON:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	414.00	
		RENTAL AUTO ST. LOUIS TO BELLEVILLE, IL TO EAST ST. LOUIS TO BELLEVILLE TO ST. LOUIS, MO TO BELLEVILLE, IL AND RETURN	75.00	
		GASOLINE	14.40	
				503.40
SEPT 13	18634	DOLORES I GIBSON:		
		JUN. 8-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND SPRINGFIELD AND RETURN, 270 MILES AT $.20 PER MILE	54.00	
		PER DIEM EXPENSES, 2 DAYS	26.46	
				80.46
SEPT 14	18673	DOLORES I GIBSON:		
		AUG. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MT. VERNON, IL TO, IN AND AROUND SPRINGFIELD AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		PER DIEM EXPENSES, 4 DAYS	92.34	
				142.34
	18687	ALAN J DIXON:		
		AUG. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		LIST OF NAMES ON MAGNETIC TAPE TO ADD TO COMPUTER LIST PURCHASED FROM ILLINOIS DEPARTMENT OF REGISTRATION AND EDUCATION		630.62
	18688	ALAN J DIXON:		
		JUN. 11 - AUG. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTO FOR NOTARY PUBLIC APPLICATION FOR DEAN R MCCLANE PURCHASED FROM HOM COM PHOTO	8.43	
		NOTARY PUBLIC BOND FOR DEAN R MCCLANE PURCHASED FROM LILLIAN K PILSER	30.00	
				38.43
SEPT 17	18767	YVONNE RICE:		
		JUL. 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE JOLIET, IL TO SPRINGFIELD	18.65	
		TAXI FARES	22.50	
		PER DIEM EXPENSES IN CHICAGO AND JOLIET, 3 DAYS	19.67	
				60.82
SEPT 21	18978	ALAN J DIXON:		
		AUG. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN		318.00
	19000	DOLORES I GIBSON:		
		AUG. 26-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 26, 27, 28, 31: PRIVATELY OWNED AUTO, MT. VERNON, IL TO DEQUOIN AND RETURN, 400 MILES AT $.20 PER MILE - 4 TRIPS	80.00	
		PARKING FEES	6.00	
				86.00
SEPT 30	19339	ALAN J DIXON:		
		FEB. 10 - JUN. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE				
1982				
SEPT 30	19340	ALAN J DIXON:		
		APR. 21 - JUL. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS..... WASHINGTON, DC OFFICE	$22.35	
		REGISTRATION FEE FOR MARIA C BECHILY TO ATTEND CONFERENCE ON JOBS IN THE 80'S HELD IN CHICAGO, IL.....	25.00	
		REGISTRATION FEE FOR YVONNE RICE TO ATTEND CONFERENCE ON WOMEN'S NETWORK WORKSHOP HELD IN CHICAGO, IL.....	60.00	
			----------	$107.35
	19341	ALAN J DIXON:		
		JUN. 30 - SEP. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		108 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	71.15	
		MAILING LIST PURCHASED FROM NATIONAL CREDIT UNION ADMINISTRATION.....	65.00	
			----------	136.15
	19342	ALAN J DIXON:		
		AUG. 26 - SEP. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	272.00	
			----------	293.00
	19605	ALAN J DIXON:		
		JUL. 1 - SEP. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	238.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	224.54	
			----------	463.06
	19670	TIMOTHY S MCNAMARET:		
		AUG. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SPRINGFIELD, IL TO CHICAGO AND RETURN.....	35.50	
		TAXI FARES.....	12.35	
		PER DIEM EXPENSES, 2 DAYS.....	21.00	
			----------	68.85
	19671	TIMOTHY S MCNAMARET:		
		AUG. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPRINGFIELD, IL TO CHICAGO.....	49.00	
		TRAIN FARE CHICAGO TO SPRINGFIELD.....	26.50	
		TAXI FARES.....	15.50	
		PER DIEM EXPENSES, 2 DAYS.....	59.00	
			----------	150.00
	19685	DAVID L WAGNER:		
		AUG. 26 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 26: PRIVATELY OWNED AUTO, BELLEVILLE, IL TO, IN AND AROUND ST. LOUIS, MO AND RETURN, 60 MILES AT $.20 PER MILE.....	12.00	
		TRAIN FARE ST. LOUIS TO SPRINGFIELD, IL.....	14.55	
		AUG. 27: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	3.35	
		AUG. 30: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	3.75	
		SEP. 1: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	3.35	
		SEP. 2: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	3.10	
		SEP. 3: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND SPRINGFIELD AND RETURN, 196 MILES AT $.20 PER MILE.....	39.20	
		PER DIEM EXPENSES, 1 DAY.....	3.35	
		SEP. 5: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	4.00	
		SEP. 6: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND RETURN, 156 MILES AT $.20 PER MILE..	31.20	
		PER DIEM EXPENSES, 1 DAY.....	3.75	
		SEP. 7: PRIVATELY OWNED AUTO, BELLEVILLE TO, IN AND AROUND DUQUOIN AND FROM ST. LOUIS TO BELLEVILLE, 108 MILES AT $.20 PER MILE.....	21.60	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DIXON'S OFFICE				
1982				
SEPT 30	19685	DAVID L WAGNER: (CONTINUED)		
		TRAIN FARE SPRINGFIELD TO ST. LOUIS.....	$14.55	
				$312.45
	19686	DAVID L WAGNER:		
		JUN. 28 - JUL. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28: PER DIEM EXPENSES IN TOLEDO, IL, 1 DAY.....	3.25	
		JUN. 29-30: PER DIEM EXPENSES IN MOUND CITY, METROPOLIS, ROSICLARE AND MARION, 2 DAYS.....	42.75	
		JUL. 3: PRIVATELY OWNED AUTO, IN AND AROUND SPRINGFIELD TO BELLEVILLE, 98 MILES AT $.20 PER MILE...	19.60	
				65.60
	19718	ALAN J DIXON:		
		SEP. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....		312.00
SENATOR DODD'S OFFICE				
1982				
APR. 12	8872	CHRISTOPHER J DODD:		
		MAR. 19-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN.....	232.00	
				233.62
	8896	PAMELA M GOGOL:		
		MAR. 8-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BRIDGEPORT, CT TO WASHINGTON, DC AND RETURN....	142.00	
		TAXI FARES.....	32.00	
				174.00
APR. 13	8954	ROSA L DELAURO:		
		MAR. 12-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FARES.....	14.00	
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....	160.00	
				174.00
	8955	ROSA L DELAURO:		
		JAN. 29 - FEB. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FARES.....	14.00	
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....	160.00	
				174.00
APR. 15	9032	CHRISTOPHER J DODD:		
		MAR. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO NEW HAVEN, CT AND FROM HARTFORD, CT TO WASHINGTON.....	209.00	
		PRIVATELY OWNED AUTO, NEW HAVEN TO, IN AND AROUND EAST HADDAM, HARTFORD, 79 MILES AT $.20 PER MILE.....	15.80	
		TOLLS.....	.70	
				227.12
APR. 21	9353	CHRISTOPHER J DODD:		
		MAR. 27-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE.....	.81	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT.....	116.00	
		PRIVATELY OWNED AUTO, HARTFORD, CT TO, IN AND AROUND EAST HADDAM, WATERBURY, NEW HAVEN, 145 MILES AT $.15 PER MILE.....	21.75	
				138.56
	9368	ROSA L DELAURO:		
		MAR. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....		160.00
APR. 27	9809	MARLA E ROMASH:		
		APR. 4-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO NEW HAVEN, CT.....		51.00
	9897	CHRISTOPHER J DODD:		
		DEC. 8, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		3.86
	9898	CHRISTOPHER J DODD:		
		FEB. 28 - APR. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	19.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	227.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DODD'S OFFICE

1982					
APR. 27	9898	CHRISTOPHER J DODD: (CONTINUED) CLIPPING OR SIMILAR SERVICES.....	$11.00		
	9899	CHRISTOPHER J DODD: FEB. 24 - MAR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 58 8X10 PHOTOS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENTATE PHOTOGRAPHIC STUDIO.....	32.45		$257.11
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	14.50		
MAY 11	10684	CHRISTOPHER J DODD: APR. 2-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62		46.95
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM NEW YORK, NY TO WASHINGTON.....	183.00		
		PRIVATELY OWNED AUTO, HARTFORD TO, IN AND AROUND EAST HADDAM, HARTFORD, EAST HADDAM, NORWICH, NEW HAVEN, HARTFORD, EAST HADDAM AND RETURN, 320 MILES AT $.15 PER MILE.....	48.00		
		TOLLS.....	.70		
		(SEE C.D. NO. 487, DATED JUL. 15, 1982, FOR $60.00, COVERING PARTIAL REFUND OF THIS VOUCHER.)			232.32
MAY 12	10809	CHRISTOPHER J DODD: MAR. 5 - APR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 7 TRIPS.....			15.75
MAY 17	10909	CHRISTOPHER J DODD: APR. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM HARTFORD, CT TO WASHINGTON.....	182.00		183.62
MAY 19	10976	CHRISTOPHER J DODD: JAN. 1 - APR. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	63.88		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	24.00		87.88
	10977	CHRISTOPHER J DODD: DEC. 29-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			1.88
MAY 26	11386	CHRISTOPHER J DODD: APR. 30 - MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM NEW YORK, NY TO WASHINGTON.....	182.00		183.62
MAY 28	12075	CHRISTOPHER J DODD: MAR. 29 - APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			361.03
	12279	CHRISTOPHER J DODD: APR. 26 - MAY 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	1.50		
		1 8X10 PHOTO OF SENATOR PURCHASED FROM NEW YORK TIMES..	40.00		41.50
JUNE 8	12609	MARLA E ROMASH: MAY 9-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....			74.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DODD'S OFFICE

1982				
JUNE 9	12469	CHRISTOPHER J DODD:		
		MAY 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AIRPORT, 4.5 MILES AT $.18 PER MILE	$.81	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT	122.00	
		PRIVATELY OWNED AUTO, HARTFORD TO, IN AND AROUND EAST HADDAM, OLD LYME, HARTFORD, FARMINGTON, EAST HADDAM AND RETURN, 205 MILES AT $.10 PER MILE	20.50	
		TOLLS	1.05	
				$144.36
	12470	CHRISTOPHER J DODD:		
		MAY 8-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WHITE PLAINS, NY TO, IN AND AROUND NEW MILFORD, BRIDGEPORT, EAST HADDAM, WEST HARTFORD, NORWALK, 255 MILES AT $.10 PER MILE	25.50	
		AIRFARE WHITE PLAINS TO WASHINGTON	83.00	
		TOLLS	1.05	
				109.55
	12471	CHRISTOPHER J DODD:		
		APR. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.25
	12472	CHRISTOPHER J DODD:		
		MAY 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE NEW YORK, NY TO NEW HAVEN, CT AND FROM WHITE PLAINS, NY TO WASHINGTON	118.00	
		PRIVATELY OWNED AUTO, NEW HAVEN TO, IN AND AROUND EAST HADDAM, OLD LYME, STAMFORD, NEW HAVEN, EAST HADDAM, NEW HAVEN, STAMFORD, WHITE PLAINS, 270 MILES AT $.10 PER MILE	27.00	
		TOLLS	2.80	
				149.42
JUNE 22	13442	CHRISTOPHER J DODD:		
		MAR. 13 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	52.96	
				67.16
JUNE 24	13697	CHRISTOPHER J DODD:		
		APR. 29 - MAY 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		10 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		7.60
JUNE 25	13757	CHRISTOPHER J DODD:		
		MAY 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.00	
		CHARTER AIRFARE NEW YORK TO NEW HAVEN, CT	323.90	
		PRIVATELY OWNED AUTO, NEW HAVEN TO, IN AND AROUND HARTFORD, EAST HADDAM, STAMFORD, 175 MILES AT $.17 PER MILE	30.10	
		TOLLS	1.05	
				476.67
JUNE 29	14017	CHRISTOPHER J DODD:		
		APR. 8 - MAY 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	5.73	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	287.40	
				293.13
JUNE 30	14384	CHRISTOPHER J DODD:		
		JUN. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		699.60
JULY 8	14466	ROSA L DELAURO:		
		MAY 14-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN		160.00
JULY 9	14499	CHRISTOPHER J DODD:		
		JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD, CT TO WASHINGTON, DC	129.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
				129.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DODD'S OFFICE

1982				
JULY 9	14519	ROSA L DELAURO: JUN. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....		$160.00
	14555	CHRISTOPHER J DODD: MAY 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AIRPORT, 4.5 MILES AT $.18 PER MILE.....	$.81	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT.....	129.00	
				129.81
JULY 15	15129	CHRISTOPHER J DODD: MAY 17 - JUN. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 8 TRIPS.....	15.65	
		PARKING FEES - MILEAGE WAIVED.....	4.00	
				19.65
JULY 23	15525	CHRISTOPHER J DODD: JUN. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62	
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM NEW YORK, NY TO WASHINGTON.....	159.00	
		PRIVATELY OWNED AUTO, PROVIDENCE TO, IN AND AROUND EAST HADDAM, CT, NEW HAVEN, HAMDEN, HARTFORD, EAST HAMDEN, NORWALK TO NEW YORK, 315 MILES AT $.12 PER MILE	37.80	
		TOLLS.....	3.30	
				201.72
	15534	ROSA L DELAURO: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES.....	14.00	
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN.....	160.00	
				174.00
JULY 30	16170	CHRISTOPHER J DODD: MAY 7 - JUN. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	130.61	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	359.80	
				490.41
	16258	CHRISTOPHER J DODD: JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO. TO AND FROM AIRPORT, 4.5 MILES AT $.18 PER MILE.....	.81	
		AIRFARE WASHINGTON, DC TO NEW LONDON, CT.....	83.00	
		PRIVATELY OWNED AUTO, GROTON TO, IN AND AROUND NEW LONDON AND RETURN, 30 MILES AT $.18 PER MILE.....	5.40	
		CHARTER AIRFARE GROTON TO HARTFORD.....	155.00	
				344.31
AUG. 12	16750	CHRISTOPHER J DODD: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34.5 MILES AT $.18 PER MILE.....	6.21	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN.....	188.00	
		PRIVATELY OWNED AUTO, HARTFORD TO, IN AND AROUND BLOOMFIELD, HARTFORD, EAST HADDAM AND RETURN, 170 MILES AT $.12 PER MILE.....	20.40	
				214.61
AUG. 17	16994	CHRISTOPHER J DODD: JUL. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE.....	1.62	
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM LONG ISLAND, NY TO WASHINGTON.....	198.00	
				199.62
AUG. 24	17533	CHRISTOPHER J DODD: JUL. 22 - AUG. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	21.65	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	8.96	
				30.61

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DODD'S OFFICE

1982				
AUG. 27	17741	CHRISTOPHER J DODD: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	$1.62	
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND FROM LONG ISLAND, NY TO WASHINGTON	170.00	$171.62
	17797	CHRISTOPHER J DODD: JUN. 30 - JUL. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		348.73
	17798	CHRISTOPHER J DODD: JUL. 21 - AUG. 5, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS	6.00	
		1 COPY OF "CT CENSUS TRACT OUTLINE MAP" PURCHASED FROM CT CENSUS DATA CENTER	2.00	
		DESIGN AND PRODUCTION OF ONE 40X60 GRAPHIC CHART BY HOLMAN CORP	500.00	508.00
AUG. 31	18050	MICHAEL J RILEY: JUL. 3-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, HARTFORD, CT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 3: GROTON, 110 MILES	22.00	
		PARKING FEES	1.25	
		TOLLS	.35	
		JUL. 12: MERIDEN, 36 MILES	7.20	30.80
SEPT 20	18795	CHRISTOPHER J DODD: MAR. 17 - AUG. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
SEPT 22	19035	CHRISTOPHER J DODD: JUN. 22 - JUL. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 15 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	12.40	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	81.00	93.40
SEPT 24	19189	CHRISTOPHER J DODD: AUG. 13-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34.5 MILES AT $.18 PER MILE	6.21	
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA TO LONG ISLAND, NY AND FROM HARTFORD, CT TO WASHINGTON	177.00	183.21
	19190	CHRISTOPHER J DODD: JUL. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK, NY TO WASHINGTON, DC	60.00	
		PRIVATELY OWNED AUTO, FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	60.81
SEPT 30	19343	CHRISTOPHER J DODD: SEP. 10-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM HARTFORD, CT TO WASHINGTON	245.00	
		PRIVATELY OWNED AUTO, PROVIDENCE TO EAST HADDAM, CT TO HARTFORD, 106 MILES AT $.18 PER MILE	19.08	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	265.70
	19416	MARLA E ROMASH: AUG. 22 - SEP. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO HARTFORD, CT AND RETURN		77.00
	19606	CHRISTOPHER J DODD: JUL. 27 - AUG. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 13 PHOTOS AND 1 PROOFSHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		11.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DODD'S OFFICE				
1982				
SEPT 30	19607	CHRISTOPHER J DODD:		
		AUG. 31 - SEP. 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$8.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	78.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	157.00	
				$243.50
	19674	CRAIG W PATENAUDE:		
		AUG. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.18 PER MILE	5.40	
		PARKING FEE	10.00	
		AIRFARE HARTFORD TO WASHINGTON, DC AND RETURN	192.00	
		SUBWAY FARES	1.90	
				209.30
SENATOR DOLE'S OFFICE				
1982				
JULY 13	14772	KIM CONSTANT:		
		APR. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TOPEKA, KS TO, IN AND AROUND LAWRENCE AND RETURN, 54 MILES AT $.20 PER MILE	10.80	
		TOLLS	1.30	
				12.10
	14781	MAX A KLEIN:		
		APR. 16-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 16: LEAVENWORTH, 144 MILES	28.80	
		TOLLS	2.50	
		PER DIEM EXPENSES, 1 DAY	4.25	
		APR. 21: KANSAS CITY, MO, 134 MILES	26.80	
		TOLLS	3.30	
				65.65
	14782	MAX A KLEIN:		
		MAY 7-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 7: KANSAS CITY, 114 MILES	22.80	
		TOLLS	3.30	
		PER DIEM EXPENSES, 1 DAY	6.70	
		MAY 18: ATCHISON, EFFINGHAM, 151 MILES	30.20	
		PER DIEM EXPENSES, 1 DAY	2.95	
		MAY 20: EXPORIA, OLATHE, 242 MILES	48.40	
		TOLLS	4.00	
		PER DIEM EXPENSES, 1 DAY	14.05	
				132.40
	14783	MAX A KLEIN:		
		JAN. 14 - FEB. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 14: POTTAWATOMIE INDIAN RESERVATION, HIAWATHA, 135 MILES	27.00	
		JAN. 15: WESTMORELAND, 119 MILES	23.80	
		JAN. 22: KANSAS CITY, 126 MILES	25.20	
		TOLLS	3.30	
		PARKING FEES	3.50	
		JAN. 28: SALINA, 225 MILES	45.00	
		FEB. 4: KANSAS CITY, 138 MILES	27.60	
		TOLLS	2.70	
		PARKING FEES	1.25	
		PER DIEM EXPENSES, 1 DAY	7.00	
		FEB. 18-19: PER DIEM EXPENSES IN WICHITA, LAWRENCE AND KANSAS CITY, 2 DAYS	76.75	
		FEB. 22: LAWRENCE, 56 MILES	11.20	
				254.30
	14784	MAX A KLEIN:		
		MAR. 26 - APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 26: KANSAS CITY, 117 MILES	23.40	
		TOLLS	3.30	
		PER DIEM EXPENSES, 1 DAY	11.00	
		APR. 6-7: KANSAS CITY INTERNATIONAL AIRPORT, LAWRENCE, KANSAS CITY INTERNATIONAL AIRPORT, 281 MILES	56.20	
		TOLLS	5.40	

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BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOLE'S OFFICE					
1982					
JULY 13	14784	MAX A KLEIN: (CONTINUED)			
		PER DIEM EXPENSES, 2 DAYS		$47.36	$146.66
	14786	DAISY D LEDGOOD:			
		JAN. 29-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PARSONS, KS TO TOPEKA AND RETURN,			
		290 MILES AT $.20 PER MILE		58.00	
		PER DIEM EXPENSES, 3 DAYS		126.56	184.56
	14787	DAISY D LEDGOOD:			
		MAR. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PARSONS, KS TO MULBERRY AND			
		RETURN, 143 MILES AT $.20 PER MILE			28.60
	14802	JOHN PALMER:			
		JAN. 29-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, KANSAS CITY, KS TO, IN AND AROUND			
		TOPEKA, KANSAS CITY INTERNATIONAL AIRPORT, TOPEKA,			
		KANSAS CITY INTERNATIONAL AIRPORT, TOPEKA AND RETURN,			
		470 MILES AT $.20 PER MILE		94.00	
		TOLLS		9.30	
		PER DIEM EXPENSES, 3 DAYS		158.49	
		NEWSPAPERS		3.50	265.29
	14807	NANCY R SMITH:			
		JAN. 29-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WICHITA, KS TO, IN AND AROUND			
		TOPEKA AND RETURN, 334 MILES AT $.20 PER MILE		66.80	
		TOLLS		8.40	
		PER DIEM EXPENSES, 2 DAYS		35.65	110.85
JULY 14	14837	MAX A KLEIN:			
		MAY 27 - JUN. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO, IN			
		AND RETURN:			
		MAY 27: KANSAS CITY, 147 MILES		29.40	
		TOLLS		3.30	
		PARKING FEES		2.50	
		PER DIEM EXPENSES, 1 DAY		6.55	
		JUN. 3: JUNCTION CITY, 141 MILES		28.20	
		JUN. 4: KANSAS CITY, 151 MILES		30.20	
		TOLLS		3.30	
		PER DIEM EXPENSES, 1 DAY		3.10	106.55
	14838	JOHN F OCONNELL:			
		MAY 31 - JUN. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND FROM			
		WICHITA TO WASHINGTON		330.00	
		PER DIEM EXPENSES, 6 DAYS		277.41	
		RENTAL AUTO KANSAS CITY TO TOPEKA TO WICHITA		239.20	
		GASOLINE		15.58	
		TOLLS		1.90	
		TELEPHONE CHARGES		.70	864.39
JULY 20	15331	ROBERT DOLE:			
		JUN. 4-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND RETURN			603.00
JULY 29	15909	MAX A KLEIN:			
		JUN. 7-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TOPEKA, KS TO, IN AND AROUND			
		PITTSBURG, PARSONS, INDEPENDENCE, COFFEYVILLE, CHANUTE			
		AND RETURN, 509 MILES AT $.20 PER MILE		101.80	
		PER DIEM EXPENSES, 9 DAYS		179.00	
		TOLLS		.65	281.45
JULY 30	16391	ROBERT DOLE:			
		OCT. 29-31, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN		624.00	
		PER DIEM EXPENSES, 3 DAYS		153.61	777.61
AUG. 10	16625	HELEN M DURBIN:			
		MAR. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KANSAS CITY, MO TO WASHINGTON, DC AND RETURN		229.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOLE'S OFFICE					
1982					
AUG. 10	16625	HELEN M LARSEN: (CONTINUED)			
		$.20 PER MILE		19.60	
		PER DIEM EXPENSES, 5 DAYS		357.25	
		TELEPHONE CHARGES		1.50	
		TAXI FARES		47.50	
					$444.85
	16634	JUDY K KAY:			
		MAR. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO LAWRENCE, KS TO KANSAS CITY, MO			
		AND RETURN, 110 MILES AT $.20 PER MILE		22.00	
		TOLLS		2.10	
		AIRFARE KANSAS CITY TO WASHINGTON, DC AND RETURN		229.00	
		PER DIEM EXPENSES, 5 DAYS		360.23	
		TAXI FARES		41.50	
		TELEPHONE CHARGES		3.00	
					665.83
AUG. 16	16907	MITCHELL S PETTIT:			
		JUL. 6-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO WICHITA, KS AND FROM KANSAS			
		CITY TO WASHINGTON		303.00	
		RENTAL AUTO WICHITA TO KANSAS CITY TO LAWRENCE TO			
		TOPEKA TO KANSAS CITY		221.00	
		GASOLINE		20.00	
		TAXI FARES		17.00	
		TOLLS		3.00	
		TELEPHONE CHARGES		.50	
		PER DIEM EXPENSES, 8 DAYS		396.14	
					958.64
AUG. 18	17172	ROBERT DOLE:			
		OCT. 5, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			360.00
AUG. 19	17284	ROBERT DOLE:			
		JAN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			1,928.60
AUG. 30	17834	MAX A KLEIN:			
		JUN. 17-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO			
		THE FOLLOWING AND RETURN:			
		JUN. 17: RESERVE TO BIG LAKE, MO, 196 MILES		39.20	
		PER DIEM EXPENSES, 1 DAY		7.75	
		JUN. 25: IN AND AROUND KANSAS CITY, MO, 144 MILES		28.80	
		TOLLS		3.30	
		PER DIEM EXPENSES, 1 DAY		8.50	
		PARKING FEE		3.00	
		JUN. 29: IN AND AROUND KANSAS CITY, 147 MILES		29.40	
		TOLLS		3.10	
		PER DIEM EXPENSES, 1 DAY		7.85	
					130.90
AUG. 31	17934	ROBERT DOLE:			
		JAN. 1 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		914.50	
		OFFICE EXPENSES INCURRED IN HOME STATE		177.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,770.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		2,747.81	
					5,610.56
	18289	ROBERT DOLE:			
		MAY 13-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR KAREN CARNEAN TO ATTEND CRS			
		ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY,			
		WV			60.00
SENATOR DOMENICI'S OFFICE					
1982					
APR. 7	8725	PETE V DOMENICI:			
		FEB. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			279.60
APR. 12	8885	MARTHA L BUDDECKE:			
		MAR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND			
		RATON, NM AND RETURN, 508 MILES AT $.20 PER MILE		101.60	
		PER DIEM EXPENSES, 2 DAYS		41.43	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE					
1982					
APR. 13	8885	MARTHA L DE DECKE: (CONTINUED)			
		TELEPHONE CHARGES		63.69	
					$146.72
APR. 30	10073	MARTHA L BUDDECKE:			
		MAR. 25 - APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN		390.00	
		TAXI FARES		39.20	
		PER DIEM EXPENSES, 9 DAYS		83.90	
					509.10
	10105	JOAN G MURPHY:			
		MAR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 125 MILES AT $.20 PER MILE			25.00
	10112	A KENT SABRE:			
		MAR. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND ALAMOGORDO, TULAROSA AND RETURN, 169.2 MILES AT $.20			
		PER MILE		33.84	
		PER DIEM EXPENSES, 1 DAY		3.86	
					37.70
	10189	LOUIS H GALLEGOS:			
		MAR. 26-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE		6.00	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN		390.00	
		PER DIEM EXPENSES, 6 DAYS		59.08	
					453.08
	10250	POE R CORN:			
		MAR. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 431 MILES AT $.20 PER MILE		86.20	
		PER DIEM EXPENSES, 1 DAY		24.25	
					110.45
MAY 14	10852	PETE V DOMENICI:			
		APR. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE		6.80	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND FROM PHOENIX TO ALBUQUERQUE TO WASHINGTON		460.00	
					466.80
	10853	PETE V DOMENICI:			
		APR. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE		4.80	
		AIRFARE WASHINGTON, DC TO DALLAS, TX		145.00	
					149.80
	10860	MARTHA L BUDDECKE:			
		APR. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE			28.00
	10862	POE R CORN:			
		APR. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND CLOVIS AND RETURN, 317 MILES AT $.20 PER MILE			63.40
	10864	DONALD J DEVOY:			
		MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE AND RETURN, 145 MILES AT $.20 PER MILE			29.00
	10881	A KENT SABRE:			
		APR. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND DEMING AND RETURN, 121 MILES AT $.20 PER MILE			24.20
MAY 19	11012	MARTHA L BUDDECKE:			
		APR. 20-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND VAUGHN, ROSWELL AND RETURN, 400 MILES AT $.20 PER MILE		80.00	
		PER DIEM EXPENSES, 3 DAYS		101.57	
					181.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982				
MAY 19	11015	DONALD J DEVOTI: APR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SOCORRO AND RETURN, 177 MILES AT $.20 PER MILE	$35.40	
		PER DIEM EXPENSES, 2 DAYS	25.56	
				$60.96
	11039	MARTIN J JANOWSKI: APR. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES	5.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, NM AND SOCORRO, 10 DAYS	102.63	
				107.63
MAY 26	11387	PETE V DOMENICI: APR. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATEY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	378.00	
		PER DIEM EXPENSES, 2 DAYS	55.64	
				437.64
	11388	PETE V DOMENICI: MAY 8-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		AIRFARE WASHINGTON, DC TO EL PASO, TX AND RETURN	630.00	
				638.00
MAY 27	11672	POE R COEN: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND CARRIZOZO, CAPITAN, RUIDOSO AND RETURN, 204 MILES AT $.20 PER MILE		40.80
	11673	POE R COEN: APR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND HOBBS AND RETURN, 276 MILES AT $.20 PER MILE		55.20
MAY 28	11861	PETE V DOMENICI: MAR. 16 - APR. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		283.59
	12030	PETE V DOMENICI: OCT. 16 - NOV. 16, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		270.78
	12052	MARTHA L BUDDECKE: MAY 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND ALAMOGORDO, LAS CRUCES AND RETURN, 563 MILES AT $.20 PER MILE	112.60	
		PER DIEM EXPENSES, 2 DAYS	66.65	
				179.25
	12312	MARTHA L BUDDECKE: MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND ESPANOLA AND RETURN, 191 MILES AT $.20 PER MILE		38.20
	12315	POE R COEN: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND CARLSBAD AND RETURN, 212 MILES AT $.20 PER MILE		42.40
	12318	DONALD J DEVOTI: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND BERNALILLO AND RETURN, 42 MILES AT $.20 PER MILE		8.40
JUNE 8	12371	DONALD J DEVOTI: MAY 4-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND TAOS, SANTA FE AND RETURN, 306 MILES AT $.20 PER MILE	61.20	
		PER DIEM EXPENSES, 3 DAYS	34.91	
				96.11
JUNE 9	12473	PETE V DOMENICI: MAR. 26 - MAY 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT		

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982				
JUNE 9	12673	PETE V DOMENICI: (CONTINUED)		
		AT ARMS U S SENATE	848.68	
		1 BOX OF DEPOSIT SLIPS PURCHASED FROM ROCKY MOUNTAIN		
		BANK NOTE, ALBUQUERQUE, NM	3.67	
				852.35
	12674	PETE V DOMENICI:		
		APR. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		60.00
	12836	PDE H CONG:		
		MAY 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND		
		CLOVIS AND RETURN, 271 MILES AT $.20 PER MILE		54.20
JUNE 14	12930	PDE H CONG:		
		MAY 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND		
		ALBUQUERQUE AND RETURN, 422 MILES AT $.20 PER MILE	84.40	
		PER DIEM EXPENSES, 3 DAYS	57.42	
				141.82
	12943	FRANCES LANGHOLZ:		
		APR. 30 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		GRANTS AND RETURN, 194 MILES AT $.20 PER MILE	38.80	
		PER DIEM EXPENSES, 2 DAYS	46.87	
				85.67
	12954	A KENT NAKAI:		
		APR. 22-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		RESERVE AND RETURN, 420 MILES AT $.20 PER MILE	84.00	
		PER DIEM EXPENSES, 2 DAYS	1.77	
				85.77
	12955	A KENT NAKAI:		
		APR. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		ALBUQUERQUE AND RETURN, 476 MILES AT $.2. PER MILE	95.20	
		PER DIEM EXPENSES, 2 DAYS	4.00	
		PARKING FEES	5.84	
				104.96
	12956	A KENT NAKAI:		
		MAY 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		SILVER CITY AND RETURN, 234 MILES AT $.20 PER MILE	46.80	
		PER DIEM EXPENSES, 2 DAYS	3.76	
				50.56
JUNE 17	13178	PETE V DOMENICI:		
		APR. 23, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	362.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	24.76	
				387.26
JUNE 29	13979	JAMES B BRADSHAW:		
		JUN. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	531.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 26 MILES AT		
		$.20 PER MILE	5.20	
		RENTAL AUTO IN ALBUQUERQUE	173.63	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 9 DAYS	63.07	
				781.07
	13980	MARTHA L BUSHNELL:		
		JUN. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		GRANTS AND RETURN, 159 MILES AT $.20 PER MILE		31.80
	13981	PDE H CONG:		
		MAY 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND		
		ALBUQUERQUE AND RETURN, 438 MILES AT $.20 PER MILE	87.60	
		PER DIEM EXPENSES, 4 DAYS	119.03	
				206.63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR DOMENICI'S OFFICE

1962				
JUNE 29	13992	POE D CUBA:		
		JUN. 2-3, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, ID AND AROUND CLOVIS, PORTALES, CLOVIS AND RETURN, 202 MILES AT $.20 PER MILE	40.40	
		PER DIEM EXPENSES, 2 DAYS	60.00	
		TELEPHONE CHARGES	.80	
				101.20
	14104	MARTHA L ROBERTS:		
		MAY 17-18, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN	290.00	
		PER DIEM EXPENSES, 10 DAYS	150.00	
		TAXI FARES	10.70	
				500.00
	14105	RONALD J DEVOY:		
		MAY 20-21, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, ID AND AROUND LAS VEGAS, SANTA FE, LAS VEGAS AND RETURN, 417 MILES AT $.20 PER MILE	83.40	
		PER DIEM EXPENSES, 2 DAYS	20.00	
				100.00
JULY 3	14668	FRANCES D GARCIA:		
		FEB. 1 - MAY 3, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1, 5, MAY 2, 3- PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, ID AND AROUND EL PASO, TX AND RETURN, 472 MILES AT $.20 PER MILE - 4 TRIPS		90.00
	14669	FRANCES D GARCIA:		
		MAR. 30, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, ID AND AROUND ALBUQUERQUE AND RETURN, 470 MILES AT $.20 PER MILE		90.00
JULY 9	14511	MARTHA L ROBERTS:		
		JUN. 11-13, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, ALBUQUERQUE, NM TO, ID AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 11-12: SANTA FE, 160 MILES	32.00	
		PER DIEM EXPENSES, 2 DAYS	20.00	
		JUN. 13: LA CIENEGA, 130 MILES	26.00	
				90.00
	14512	MARTHA L ROBERTS:		
		JUN. 14-15, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, ID AND AROUND *GOOD AND RETURN, 247 MILES AT $.20 PER MILE	51.00	
		TELEPHONE CHARGES	15.04	
		PER DIEM EXPENSES, 2 DAYS	20.00	
				150.57
	14517	POE D CUBA:		
		JUN. 6-8, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, ID AND AROUND ALBUQUERQUE AND RETURN, 457 MILES AT $.20 PER MILE	91.00	
		TELEPHONE CHARGES	.40	
		PER DIEM EXPENSES, 3 DAYS	90.00	
				181.40
	14520	LOUIS W GALLEGOS:		
		JUN. 5-11, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	200.00	
		TAXI FARES	10.00	
		TELEPHONE CHARGES	12.70	
		PER DIEM EXPENSES, 7 DAYS	350.00	
				571.00
	14524	FRANCES D GARCIA:		
		MAY 26 - JUN. 8, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LAS CRUCES, NM TO, ID AND AROUND THE FOLLOWING AND RETURN:		
		MAY 26: TULAROSA, 160 MILES	32.00	
		MAY 27: EL PASO, TX, 110 MILES	22.00	
		JUN. 7-8: ALBUQUERQUE, 401 MILES	80.20	
		PER DIEM EXPENSES, 2 DAYS	7.10	
				159.10
	14550	PETE V DOMENICI:		
		JUN. 1-2, 1962:		
		RE:REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 44 MILES AT $.20 PER MILE	8.80	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982					
JULY 9	14564	PETE V DOMENICI: (CONTINUED)			
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO SEATTLE, WA TO ALBUQUERQUE AND RETURN $1,107.00 - LESS AMOUNT PAID BY COMMITTEE ON THE BUDGET ALBUQUERQUE TO SEATTLE TO ALBUQUERQUE	$331.00		$339.80
JULY 12	14705	PETE V DOMENICI:			
		JUN. 14-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR MARTHA L BUDDECKE TO ATTEND INDUSTRIAL DEVELOPMENT EXECUTIVES ASSOCIATION WORKSHOP HELD IN TAOS, NM			40.00
JULY 13	14741	PETE V DOMENICI:			
		MAY 28 - JUN. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.97		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	72.00		97.97
JULY 23	15528	JOHN L ARMSTRONG:			
		JUN. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 467 MILES AT $.20 PER MILE	93.40		
		PER DIEM EXPENSES, 1 DAY	18.00		111.40
	15535	MICHAEL C DARCO:			
		JUN. 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND DEMING AND RETURN, 486 MILES AT $.20 PER MILE	97.20		
		PER DIEM EXPENSES, 2 DAYS	19.00		116.38
	15537	FRANCES LANGHOLZ:			
		JUN. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND CUBA AND RETURN, 177 MILES AT $.20 PER MILE			35.40
	15540	A KURT BARNI:			
		JUN. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND DEMING, ANIMAS AND RETURN, 299 MILES AT $.20 PER MILE	59.80		
		PER DIEM EXPENSES, 1 DAY	4.00		63.80
	15541	A KURT BARNI:			
		MAY 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO EL PASO AND RETURN, 121 MILES AT $.20 PER MILE			24.20
JULY 27	15721	PETE V DOMENICI:			
		JUN. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	273.92		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	10.00		283.92
	15767	FOR R CORN:			
		JUN. 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 432 MILES AT $.20 PER MILE	86.40		
		TELEPHONE CHARGES	3.54		
		PER DIEM EXPENSES, 2 DAYS	76.38		166.32
	15769	DONALD J DEVOTI:			
		JUN. 14-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE, LAS VEGAS, ROCIADA AND RETURN, 617 MILES AT $.20 PER MILE	83.40		
		PER DIEM EXPENSES, 5 DAYS	48.36		131.76
	15770	DONALD J DEVOTI:			
		JUN. 4-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND TAOS AND RETURN, 344 MILES AT $.20 PER MILE	68.80		
		PER DIEM EXPENSES, 3 DAYS	87.79		156.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982				
JULY 29	15980	PETE V DOMENICI: JAN. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		$68.24
	15981	PETE V DOMENICI: JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		452.48
JULY 30	16150	JOAN O MURPHY: MAY 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 125 MILES AT $.20 PER MILE.....		25.00
	16151	JOAN O MURPHY: MAY 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ALAMORGORDO AND RETURN, 546 MILES AT $.20 PER MILE.....	$109.20	
		PER DIEM EXPENSES, 2 DAYS.....	65.99	
			---	175.19
	16183	POE R CORN: JUL. 8-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO ROSWELL, NM TO HOBBS TO CARLSBAD TO ARTESIA AND RETURN.....	84.06	
		TELEPHONE CHARGES.....	3.82	
		PER DIEM EXPENSES, 2 DAYS.....	35.39	
			---	123.27
	16374	ERNEST VIGIL: MAY 28-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ANGEL FIRE, EAGLE NEST AND RETURN, 340 MILES AT $.20 PER MILE.....		68.00
	16375	ERNEST VIGIL: JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ALBUQUERQUE, NM AND RETURN, 128 MILES AT $.20 PER MILE.....		25.60
	16376	ERNEST VIGIL: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SANTA FE, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 148 MILES AT $.20 PER MILE.....		29.60
AUG. 12	16759	JAMES B BRADSHAW: JUL. 5-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE EL PASO, TX TO WASHINGTON, DC.....	343.00	
		TAXI FARES.....	17.00	
		RENTAL AUTO IN EL PASO.....	26.00	
		GASOLINE.....	6.95	
		TELEPHONE CHARGES.....	28.49	
		PER DIEM EXPENSES IN EL PASO, ALBUQUERQUE, NM, ROSWELL AND CARLSBAD, 9 DAYS.....	161.37	
			---	582.81
AUG. 19	17340	PETE V DOMENICI: JUN. 17 - JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	271.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	40.04	
			---	311.90
	17341	PETE V DOMENICI: JUL. 26-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 WASHINGTON REPRESENTATIVES" PURCHASED FROM U S HOUSE OF REPRESENTATIVES OFFICE SUPPLY.....	30.80	
		1 COPY OF "NEW MEXICO IN MAPS" PURCHASED FROM UNIVERSITY PRESS.....	13.95	
			---	44.75
AUG. 20	17437	POE R CORN: JUL. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND RUIDOSO AND RETURN, 147 MILES AT $.20 PER MILE.....		29.40
AUG. 23	17503	JAMES B BRADSHAW: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES.....	40.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, NM, 75 MILES AT $.20 PER MILE.....	15.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982				
AUG. 23	17503	JAMES B BRADSHAW: (CONTINUED)		
		PER DIEM EXPENSES IN ALBUQUERQUE, 4 DAYS.....	$29.31	
				$84.31
AUG. 24	17534	PETE V DOMENICI:		
		JUL. 30 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO TO AND FROM AIRPORT, 44 MILES		
		AT $.20 PER MILE.....	8.80	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...	568.00	
				576.80
AUG. 31	18108	MARTHA L BUDDECKE:		
		JUL. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		SANTA FE AND RETURN, 145 MILES AT $.20 PER MILE.....	29.00	
		PER DIEM EXPENSES, 1 DAY.....	5.50	
				34.50
	18109	MARTHA L BUDDECKE:		
		JUL. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		SANTA FE AND RETURN, 143 MILES AT $.20 PER MILE.....	28.60	
		PER DIEM EXPENSES, 1 DAY.....	6.25	
				34.85
	18110	MARTHA L BUDDECKE:		
		JUL. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
	18146	POE H COHN:		
		JUL. 30 - AUG. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ROSWELL, NM.....	614.00	
		TELEPHONE CHARGES.....	8.07	
		PER DIEM EXPENSES, 8 DAYS.....	674.55	
				896.62
	18147	DONALD J DEVOTI:		
		JUL. 30 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		BLOOMFIELD, FARMINGTON, AZTEC, NAVAJO DAM AND RETURN,		
		564 MILES AT $.20 PER MILE.....	112.80	
		PER DIEM EXPENSES, 4 DAYS.....	171.93	
				284.73
	18181	DONALD J DEVOTI:		
		AUG. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		GALLUP AND RETURN, 359 MILES AT $.20 PER MILE.....		71.80
	18182	DONALD J DEVOTI:		
		AUG. 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND		
		SANTA FE AND RETURN, 154 MILES AT $.20 PER MILE.....	30.80	
		PER DIEM EXPENSES, 2 DAYS.....	44.39	
				75.19
SEPT 9	18463	MARTHA L BUDDECKE:		
		AUG. 5-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN...	398.00	
		TAXI FARES.....	30.50	
		PER DIEM EXPENSES, 6 DAYS.....	49.42	
				477.92
SEPT 20	18773	PETE V DOMENICI:		
		JUL. 19-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF "LEGAL REGISTER" PURCHASED FROM LEGAL		
		REGISTER PUBLISHING CO.....	18.00	
		1 ROLL OF FILM PURCHASED FROM THE LOBO CAMPUS PHARMACY.	4.98	
				22.98
	18796	PETE V DOMENICI:		
		JUL. 14 - AUG. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	151.67	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	71.00	
				232.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE

1982				
SEPT 21	18979	PETE V DOMENICI: SEP. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		867.50
	18994	MARTHA L BUDDECKE: AUG. 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SILVER CITY AND RETURN, 494 MILES AT $.20 PER MILE.....	98.80	
		PER DIEM EXPENSES, 2 DAYS.....	2.46	
				101.26
	18998	FRANCES D GARCIA: AUG. 2-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND EL PASO, TX AND RETURN, 90 MILES AT $.20 PER MILE.....	18.00	
		AIRFARE EL PASO TO WASHINGTON, DC AND RETURN.....	315.00	
				333.00
	19015	A KURT SAENZ: AUG. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CENTRAL, NM, 1 DAY.....		4.47
	19016	A KURT SAENZ: AUG. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO SILVER CITY AND RETURN, 236 MILES AT $.20 PER MILE.....	47.20	
		PER DIEM EXPENSES, 1 DAY.....	4.63	
				51.83
SEPT 22	19052	GEORGE A RAMONAS: AUG. 26 - SEP. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ALBUQUERQUE, NM AND SANTA FE, 9 DAYS.....		193.35
SEPT 24	19146	PETE V DOMENICI: AUG. 21 - SEP. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 48 MILES AT $.20 PER MILE.....	9.60	
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN...	573.00	
		PRIVATELY OWNED AUTO, ALBUQUERQUE TO, IN AND AROUND MOUNTAINAIR, VAUGH, SANTA FE AND RETURN, 335 MILES AT $.20 PER MILE.....	67.00	
		CHARTER AIRFARE ALBUQUERQUE TO TUCUMCARI TO ALBUQUERQUE TO FARMINGTON AND RETURN.....	1,838.70	
				2,488.30
SEPT 30	19374	JAMES B BRADSHAW: AUG. 28 - SEP. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: GASOLINE FOR RENTAL AUTO.....	10.00	
		NEWSPAPERS.....	5.00	
		TAXI FARE.....	12.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, NM, 10 DAYS.....	59.62	
				86.62
	19376	MARTHA L BUDDECKE: SEP. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
	19377	MARTHA L BUDDECKE: AUG. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE AND RETURN, 150 MILES AT $.20 PER MILE.....		30.00
	19378	MARTHA L BUDDECKE: AUG. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO ABIQUIU DAM AND RETURN, 200 MILES AT $.20 PER MILE.....		40.00
	19381	POE R CORN: SEP. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND CLOVIS AND RETURN, 251 MILES AT $.20 PER MILE.....		50.20
	19385	DONALD J DEVOTI: AUG. 31 - SEP. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND MORIARTY, ESTANCIA, MANZANO, MOUNTAINAIR, VAUGHN, FORT SUMNER, SANTA ROSA AND RETURN, 474 MILES AT $.20 PER MILE.....		94.80

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DOMENICI'S OFFICE				
1982				
SEPT 30	19389	FRANCES D GARCIA:		
		JUN. 6 - JUL. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 6, JUL. 12: PRIVATELY OWNED AUTO, LAS CRUCES, NM		
		TO, IN AND AROUND SUNLAND PARK AND RETURN, 184 MILES AT		
		$.20 PER MILE - 2 TRIPS		$36.80
	19390	FRANCES D GARCIA:		
		SEP. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		TRUTH OR CONSEQUENCES, HATCH AND RETURN, 155 MILES AT		
		$.20 PER MILE		31.00
	19391	FRANCES D GARCIA:		
		AUG. 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		WHITE SANDS MISSILE RANGE AND RETURN, 47 MILES AT $.20		
		PER MILE	$9.40	
		PER DIEM EXPENSES, 1 DAY	4.15	
				13.55
	19403	FRANCES LANGHOLF:		
		AUG. 2-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC AND RETURN	398.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT		
		$.20 PER MILE	2.00	
				400.00
	19418	A KURT SAENZ:		
		SEP. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		DEMING, SILVER CITY AND RETURN, 248 MILES AT $.20 PER		
		MILE		49.60
	19419	A KURT SAENZ:		
		SEP. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND		
		HOLLOMAN AIR FORCE BASE, ALAMOGORDO, TULAROSA,		
		ALAMOGORDO AND RETURN, 172 MILES AT $.20 PER MILE	34.40	
		PER DIEM EXPENSES, 1 DAY	3.39	
				37.79
SENATOR DURENBERGER'S OFFICE				
1982				
APR. 12	8873	DAVID DURENBERGER:		
		MAR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN		202.00
	8904	SHIRLEY K HUNT:		
		FEB. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN	202.00	
		PER DIEM EXPENSES, 4 DAYS	160.00	
		TAXI FARES	21.10	
				383.10
APR. 16	9111	DAVID DURENBERGER:		
		FEB. 3-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 885 MILES AT $.20 PER MILE	177.00	
		PARKING FEES	9.60	
				186.60
	9112	DAVID DURENBERGER:		
		MAR. 26-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	285.00	
		PER DIEM EXPENSES, 5 DAYS	71.22	
				356.22
	9145	LUISE K FORSETH:		
		FEB. 12-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MINNEAPOLIS, MN		
		TO THE FOLLOWING AND RETURN:		
		FEB. 12: DULUTH, 333 MILES	66.60	
		PER DIEM EXPENSES, 1 DAY	16.27	
		FEB. 25: NORTHFIELD, 98 MILES	19.60	
				102.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
APR. 16	9185	DAVID DURENBERGER: JAN. 21 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	$141.95 22.65 42.34	$206.94
APR. 27	9882	DAVID DURENBERGER: APR. 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 2 DAYS.....	166.00 13.03	179.03
APR. 29	10026	DAVID DURENBERGER: FEB. 1 - APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	86.60 236.92 483.93 40.50	847.95
APR. 30	10055	DAVID DURENBERGER: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 1 DAY.....	166.00 13.77	179.77
	10236	DAVID DURENBERGER: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 288 PRINTS OF SENATOR WITH CONSITUTENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... 1 COPY OF "NINE NATIONS OF NORTH AMERICA" PURCHASED FROM TROVER SHOP $15.85 LESS AMOUNT PAID ON SEPARATE VOUCHER - 14.95..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES..... SUBWAY FARES - 2 TRIPS..... PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE....	87.30 .90 9.25 2.60 26.00	126.05
	10314	THOMAS F HORNER: APR. 4-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 4 DAYS..... PARKING FEES..... PRIVATELY OWNED AUTO, IN AND AROUND MINNEAPOLIS, 200 MILES AT $.20 PER MILE - REDUCED TO GASOLINE.....	202.00 69.25 11.00 31.20	313.45
MAY 11	10685	DAVID DURENBERGER: APR. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 2 DAYS.....	166.00 27.36	193.36
	10686	DAVID DURENBERGER: APR. 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 6 DAYS..... PARKING FEES.....	202.00 56.43 4.95	263.38
MAY 20	11203	DAVID DURENBERGER: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 200 MILES AT $.20 PER MILE.... PARKING FEES.....	40.00 4.30	44.30
	11204	DAVID DURENBERGER: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 214 MILES AT $.20 PER MILE.... TAXI FARES - 2 TRIPS.....	42.80 11.65	54.45

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
MAY 20	11305	DAVID DURENBERGER:		
		MAR. 1 - APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$122.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	114.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	5.00	
				$241.40
MAY 21	11238	DAVID DURENBERGER:		
		JAN. 19-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO FARGO, ND.	295.00	
		CHARTER AIRFARE MINNEAPOLIS TO ROCHESTER TO AUSTIN TO MANKATO TO SIOUX FALLS TO FAIRMONT AND RETURN.....	913.90	
		JAN. 19-33, 25-26: PER DIEM EXPENSES IN MINNEAPOLIS, FARGO, MOORHEAD, MN, DETROIT LAKES, FERGUS FALLS, GRAND RAPIDS, VIRGINIA, CHISHOLM, DULUTH, CLOQUET, HERMANTOWN, ROCHESTER, AUSTIN, MANKATO, SIOUX FALLS AND FAIRMONT, 7 DAYS.....	278.92	
		TAXI FARES.....	16.55	
				1,504.37
	11261	DAVID DURENBERGER:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	166.00	
		PER DIEM EXPENSES, 4 DAYS.....	22.20	
		PARKING FEES.....	3.00	
				191.20
MAY 26	11389	DAVID DURENBERGER:		
		MAR. 31 - MAY 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	126.75	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	233.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	185.61	
				545.91
	11549	WENDY J MONSON:		
		APR. 28 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	166.00	
		PER DIEM EXPENSES, 6 DAYS.....	12.62	
		TAXI FARES.....	22.60	
				201.22
	11634	DAVID DURENBERGER:		
		APR. 28 - MAY 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		20 ROLLS OF FILM, 2 PROCESSINGS AND 1 CONTACT SHEET OF SENATOR PURCHASED FROM ROH-COM PHOTO.....	131.82	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE....	26.00	
		PARKING FEES.....	3.00	
		1 COPY OF "GRAIN EXPORT CARTELS" PURCHASED FROM THOVER BOOK SHOP.....	35.00	
				195.82
	11625	DAVID DURENBERGER:		
		MAR. 1 - MAY 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 781 MILES AT $.20 PER MILE....	156.20	
		PARKING FEES.....	10.90	
				167.10
MAY 28	12380	DAVID DURENBERGER:		
		MAY 14-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		48 8X10 PHOTOS, 4 CONTACT SHEETS AND 56 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ROH-COM PHOTO.....	298.93	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE.....	6.00	
		PARKING FEES.....	1.45	
				306.38
	12281	DAVID DURENBERGER:		
		APR. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 PRINTS, 167 ADDITIONAL PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
MAY 28	12281	DAVID DURENBERGER: (CONTINUED)		
		PHOTOGRAPHIC STUDIO	$92.75	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	1,048.00	
				$1,140.75
JUNE 9	12475	DAVID DURENBERGER:		
		MAY 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 FLASH ATTACHMENT VIVITAR 3500 PURCHASED FROM NATIONAL CAMERA EXCHANGE INC		94.45
	12476	DAVID DURENBERGER:		
		APR. 1 - MAY 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	35.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	118.80	
				201.25
JUNE 10	12693	DAVID DURENBERGER:		
		MAY 21-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, MN, 3 DAYS	17.97	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 32 MILES AT $.20 PER MILE	6.40	
				24.37
	12694	DAVID DURENBERGER:		
		MAR. 1 - APR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 2,084 MILES AT $.20 PER MILE	416.80	
		PARKING FEES	32.50	
				449.30
JUNE 17	13179	DAVID DURENBERGER:		
		APR. 1 - MAY 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	728.09	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	347.67	
				1,115.76
JUNE 24	13721	DAVID DURENBERGER:		
		MAY 1-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PRINT, 150 ADDITIONAL PRINTS AND 1 SHEET OF PASSPORTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	84.55	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 64 MILES AT $.20 PER MILE	12.80	
		TAXI FARES - 2 TRIPS	12.80	
				110.15
	13722	DAVID DURENBERGER:		
		MAY 1-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 699 MILES AT $.20 PER MILE	139.80	
		PARKING FEES	11.60	
				151.40
JUNE 25	13739	DAVID DURENBERGER:		
		MAY 1 - JUN. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	96.40	
				145.75
JUNE 29	14018	DAVID DURENBERGER:		
		MAY 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	423.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 88 MILES AT $.20 PER MILE	17.60	
		PER DIEM EXPENSES, 2 DAYS	14.21	
				454.81

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE				
1982				
JUNE 29	14059	DAVID DURENBERGER:		
		MAY 31 - JUN. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	$420.00	
		PER DIEM EXPENSES, 7 DAYS.....	54.39	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE.....	14.40	
		PARKING FEES.....	3.50	
				$492.29
	14075	PHILIP Q COHEN:		
		MAY 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MINNEAPOLIS, MN TO AITKIN, HILL CITY TO NIBBING TO VIRGINIA TO GRAND RAPIDS TO HILL CITY TO GRAND RAPIDS TO HILL CITY AND RETURN, 653 MILES AT $.20 PER MILE.....	130.60	
		PER DIEM EXPENSES, 3 DAYS.....	30.50	
				161.10
	14086	JOHN W WENKER:		
		MAY 31 - JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MINNEAPOLIS, MN TO GRAND RAPIDS AND RETURN, 340 MILES AT $.20 PER MILE.....	68.00	
		PER DIEM EXPENSES, 2 DAYS.....	38.43	
				106.43
	14108	THOMAS F HORNER:		
		JUN. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	166.00	
		PER DIEM EXPENSES, 4 DAYS.....	54.09	
		RENTAL AUTO IN MINNEAPOLIS.....	131.88	
		PARKING FEES.....	15.50	
		TAXI FARES.....	7.00	
				374.47
JUNE 30	14385	DAVID DURENBERGER:		
		MAY 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	42.72	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	253.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	16.95	
				393.26
JULY 12	14498	JOHN H RILEY:		
		APR. 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	166.00	
		RENTAL AUTO IN MINNEAPOLIS.....	151.95	
		GASOLINE.....	10.00	
		PARKING FEES.....	3.50	
		PER DIEM EXPENSES, 3 DAYS.....	1.77	
				333.22
JULY 14	14815	DAVID DURENBERGER:		
		JUN. 18-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, MN, 3 DAYS.....	192.53	
		TELEPHONE CHARGES.....	7.50	
				200.03
	14880	DAVID DURENBERGER:		
		JUN. 15-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 300 MILES AT $.20 PER MILE.....		60.00
JULY 19	15268	SHIRLEY M HUNT:		
		MAY 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS, MN TO GRAND RAPIDS.....		53.00
JULY 22	15411	DAVID DURENBERGER:		
		MAY 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "CONTAINING MEDICAL CARE COSTS THROUGH MARKET FORCES" PURCHASED FROM GOVERNMENT PRINTING OFFICE.....	5.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 9 TRIPS.....	42.00	
		PRIVATELY OWNED AUTO, 106 MILES AT $.20 PER MILE....	21.20	
				68.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
JULY 22	15412	DAVID DURENBERGER: MAY 17 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	880.00 471.68 4.59 60.00	$616.27
JULY 28	15819	DAVID DURENBERGER: JUN. 1 - JUL. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	16.41 80.85	97.26
	15820	DAVID DURENBERGER: JUN. 1 - JUL. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 8X10 PRINTS, 253 ADDITIONAL PRINTS AND 1 PASSPORT PICTURE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 6 TRIPS.....	140.30 27.00	167.30
	15821	DAVID DURENBERGER: JUL. 1-14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS..... PRIVATELY OWNED AUTO, 39 MILES AT $.20 PER MILE.....	6.00 7.80	13.80
JULY 29	15868	DAVID DURENBERGER: JUL. 2-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MINNEAPOLIS, MN, 5 DAYS.....		34.86
JULY 30	16141	THOMAS F HORNER: JUN. 17-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... PER DIEM EXPENSES, 6 DAYS..... PRIVATELY OWNED AUTO, IN AND AROUND MINNEAPOLIS, 60 MILES AT $.20 PER MILE..... PARKING FEES.....	166.00 70.38 12.00 10.00	258.38
	16161	JOHN W WERNER: JUN. 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ROCHESTER, MN, MANKATO AND MONTEVIDEO, 3 DAYS.....		98.11
	16348	PHILIP Q COHEN: JUN. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MINNEAPOLIS, MN TO ROCHESTER AND RETURN, 225 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 3 DAYS..... PARKING FEES..... TELEPHONE CHARGES.....	45.00 84.93 9.00 6.07	145.00
	16392	DAVID DURENBERGER: JUN. 1 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	80.00 95.00 267.03	442.03
	16393	DAVID DURENBERGER: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN..... JUN. 25-27: PER DIEM EXPENSES IN MINNEAPOLIS, 3 DAYS.	215.00 89.90	304.90
AUG. 11	16701	WENDY J MONSON: JUL. 15-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN... TAXI FARES.....	166.00 7.75	173.75

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
AUG. 11	16794	STEPHEN J OCKENDEN:		
		JUL. 14-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	$166.00	
		RENTAL AUTO IN MINNEAPOLIS.....	60.84	
				$226.84
AUG. 12	16795	JOHN M TILLOTSON:		
		JUL. 6-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN...	166.00	
		PRIVATELY OWNED AUTO, MINNEAPOLIS TO ROCHESTER TO AUSTIN TO CANNBRIDGE AND RETURN, 380 MILES AT $.20 PER MILE.....	76.00	
				242.00
AUG. 19	17342	DAVID DURENBERGER:		
		JUN. 16 - AUG. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	26.21	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	18.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	185.10	
				239.19
	17343	DAVID DURENBERGER:		
		MAY 4 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 572 MILES AT $.20 PER MILE.....		114.40
	17344	DAVID DURENBERGER:		
		JUL. 6-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS.....	6.50	
		1 COPY OF "INTERNAL REVENUE CODE 1981 AND "U S MASTER TAX GUIDE 1982" PURCHASED FROM COMMERCE CLEARING HOUSE.	25.97	
				32.47
AUG. 27	17766	SHIRLEY K HUNT:		
		JUL. 6-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 8-12: PRIVATELY OWNED AUTO MINNEAPOLIS, MN TO DULUTH, GRAND MARAIS, LAKE KABETOGAMA, CRANE LAKE, ELY AND RETURN, 1,170 MILES AT $.20 PER MILE..	234.00	
		PER DIEM EXPENSES, 5 DAYS.....	117.99	
		JUL. 25-26: AIRFARE MINNEAPOLIS TO INTERNATIONAL FALLS AND RETURN.....	80.00	
				431.99
AUG. 31	18335	JOHN W WENKER:		
		JUL. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MINNEAPOLIS, MN TO, IN AND AROUND ST. CLOUD AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
SEPT 9	18397	DAVID DURENBERGER:		
		AUG. 4-17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS.....	7.10	
		PRIVATELY OWNED AUTO, 12 MILES AT $.20 PER MILE.....	2.40	
				9.50
	18465	PHILIP Q COHEN:		
		JUL. 28 - AUG. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MINNEAPOLIS, MN TO THE FOLLOWING AND RETURN:		
		JUL. 28: PRINCETON, 114 MILES.....	22.80	
		AUG. 4-7: IN AND AROUND MORA, PRINCETON, MORA, 327 MILES.....	65.40	
				88.20
	18507	GEORGE R THISS III:		
		AUG. 10-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS, MN TO WASHINGTON, DC AND RETURN.....		166.00
SEPT 10	19527	DAVID DURENBERGER:		
		JUL. 1 - AUG. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	135.01	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	448.47	
				583.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE				
1982				
SEPT 14	18689	DAVID DURENBERGER:		
		JUN. 1 - JUL. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,619 MILES AT $.20 PER MILE..	$323.80	
		PARKING FEE.....	12.00	
			----------	$335.80
SEPT 27	19282	DAVID DURENBERGER:		
		AUG. 1 - SEP. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	30.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	30.20	
			----------	60.70
SEPT 30	19344	DAVID DURENBERGER:		
		AUG. 1 - SEP. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	80.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	455.19	
			----------	535.19
	19345	DAVID DURENBERGER:		
		AUG. 1 - SEP. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 189 MILES AT $.20 PER MILE.....		37.80
	19609	DAVID DURENBERGER:		
		AUG. 1 - SEP. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 60.5 MILES AT $.20 PER MILE...	12.10	
		TAXI FARES - 2 TRIPS.....	7.20	
			----------	19.30
	19610	DAVID DURENBERGER:		
		JUL. 1 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 470 MILES AT $.20 PER MILE....	94.00	
		PARKING FEES.....	4.35	
			----------	98.35
SENATOR EAGLETON'S OFFICE				
1982				
APR. 21	9619	THOMAS F EAGLETON:		
		DEC. 10, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		26.95
	9640	GERARD J GRIMALDI:		
		FEB. 23 - MAR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 23: WARRENSBURG, 120 MILES.....	20.40	
		FEB. 25: SEDALIA, 180 MILES.....	30.60	
		FEB. 27: BROOKS, HARRISONVILLE, 350 MILES.....	59.50	
		MAR. 16: PLEASANT HILL, 70 MILES.....	11.90	
		MAR. 19: CLINTON, WARSAW, HERMITAGE, OSCEOLA, 380		
		MILES.....	47.60	
			----------	170.00
APR. 27	9883	THOMAS F EAGLETON:		
		MAR. 28-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY		
		TO ST. LOUIS AND RETURN.....		761.00
	9900	THOMAS F EAGLETON:		
		JAN. 1 - APR. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	219.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	111.57	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	1,135.32	
			----------	1,465.89

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE

1982					
APR. 30	10896	THOMAS F EAGLETON:			
		APR. 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO SPRINGFIELD			
		TO ST. LOUIS AND RETURN			$758.00
	10303	LOUIS G BICKEL:			
		JAN. 14 - MAR. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSON CITY,			
		MO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 14: ROLLA, 136 MILES	321.62		
		FEB. 11: ROLLA, 128 MILES	21.76		
		MAR. 3: COLUMBIA, 65 MILES	11.05		
		MAR. 4: LINN, VIENNA, ROLLA, 151 MILES	25.67		
		MAR. 12: COLUMBIA, 76 MILES	12.92		
		MAR. 13: COLUMBIA, 72 MILES	12.24		
		MAR. 13: ST. LOUIS, 241 MILES	40.97		
		MAR. 18: VANDALIA, 177 MILES	30.09		
			----------		176.12
MAY 19	10954	THOMAS F EAGLETON:			
		MAR. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY			
		TO ST. LOUIS AND RETURN	741.00		
		CHARTER AIRFARE ST. LOUIS TO CAPE GIRARDEAU AND RETURN.	327.60		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-741.00		
			----------		327.60
	10874	JACK W LEWIS:			
		FEB. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN			403.00
MAY 26	11390	THOMAS F EAGLETON:			
		APR. 29 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO JEFFERSON			
		CITY AND FROM COLUMBIA TO KANSAS CITY TO ST. LOUIS TO			
		KANSAS CITY TO WASHINGTON			965.00
	11391	THOMAS F EAGLETON:			
		MAY 9-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN			600.00
	11484	JOSEPH B DUGAN:			
		FEB. 8 - APR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 8: EXCELSIOR SPRINGS, 60 MILES	10.20		
		FEB. 16: ST. JOSEPH, 110 MILES	18.70		
		FEB. 24: ST. JOSEPH, 110 MILES	18.70		
		FEB. 25: ST. JOSEPH, 110 MILES	18.70		
		MAR. 6-9: PLATTE CITY, ST. JOSEPH, STANBERRY,			
		ALBANY, BETHANY, RIDGEWAY, TRENTON, PRINCETON,			
		UNIONVILLE, MILAN, LINNEUS, 414 MILES	70.38		
		PER DIEM EXPENSES, 2 DAYS	17.98		
		APR. 18: PLATTE CITY, 40 MILES	6.80		
		APR. 19: PATTONSBURG, 150 MILES	25.50		
		APR. 25: POLO, 85 MILES	14.45		
		APR. 26: LIBERTY, 15 MILES	2.55		
		MAY 2: PLATTSBURG, 80 MILES	13.60		
		APR. 19: ST. JOSEPH, 110 MILES	18.70		
		APR. 20: LIBERTY, EXCELSIOR SPRINGS, LEXINGTON,			
		MARSHALL, 215 MILES	36.55		
		APR. 22: EXCELSIOR SPRINGS, 60 MILES	10.20		
		APR. 26: CAMERON, 105 MILES	17.85		
			----------		308.96
	11500	GERARD J GRIMALDI:			
		MAR. 27 - APR. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 27: SPRINGFIELD, 350 MILES	59.50		
		APR. 16-18: BOLIVAR, BUFFALO, MARSHFIELD,			
		SPRINGFIELD, 405 MILES	68.85		
		PER DIEM EXPENSES, 3 DAYS	35.00		
			----------		163.37
	11562	JOHN M RYAN:			
		APR. 16-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 16-18: SPRINGFIELD, 450 MILES	76.50		
		APR. 22: ARNOLD, 35 MILES	5.95		
		APR. 30: TRAIN FARE ST. LOUIS TO JEFFERSON CITY AND			

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE

1982 MAY 20	[illegible]	[illegible] (CONTINUED): RETURN	[illegible]	[illegible]
	[illegible]	[illegible]: APR. 22-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 22: MONROE CITY, 300 MILES	51.00	
		APR. 29: CAPE GIRARDEAU, 230 MILES	39.10	90.10
	11626	THOMAS F EAGLETON: APR. 1 - MAY 15, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	223.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	375.35	[illegible]
JUNE 8	12344	THOMAS F EAGLETON: MAY 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO DAYTON, OH AND RETURN		[illegible]
JUNE 14	[illegible]	THOMAS F EAGLETON: MAY 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY TO ST. LOUIS AND RETURN		[illegible]
JUNE 2[illegible]	[illegible]	THOMAS F EAGLETON: JUN. 4-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN		[illegible]
	[illegible]	THOMAS F EAGLETON: MAR. 9 - APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF "THE FATE OF THE EARTH" AND 1 COPY OF "LABYRINTH" PURCHASED FROM KRAMER BOOKS	40.57	
		10 COPIES OF "THE FLIGHT OF THE THRIFT INSTITUTIONS" PURCHASED FROM THE BROOKINGS INSTITUTION	49.50	90.07
	[illegible]	THOMAS F EAGLETON: MAR. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "WHAT THE ANTI-FEDERALISTS WERE FOR", "THE VINEYARD OF LIBERTY" AND "THE KENNEDY IMPRISONMENT" PURCHASED FROM KRAMER BOOKS		[illegible]
	[illegible]	THOMAS F EAGLETON: APR. 20 - MAY 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		[illegible]
	[illegible]	THOMAS F EAGLETON: APR. 5 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "JEFFERSON AND HIS TIME" VOLUMES 1, 2, 3, 4 AND 5 PURCHASED FROM TROVER SHOP	27.95	
		20 COPIES OF "THE WASHINGTON MONTHLY" PURCHASED FROM WASHINGTON MONTHLY CO.	[illegible]	[illegible]
	[illegible]	THOMAS F EAGLETON: MAY 1 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	[illegible]	
		OFFICE EXPENSES INCURRED IN HOME STATE	[illegible]	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	[illegible]	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	[illegible]	[illegible]
JUNE 2[illegible]	[illegible]	THOMAS F EAGLETON: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN		[illegible]
JUNE 2[illegible]	[illegible]	GERARD J GRIMALDI: MAY 10-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 10: NEVADA, CARTHAGE, AURORA, MONETT, [illegible]		

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE

1982				
JUNE 29	13988	GERARD J GRIMALDI: (CONTINUED)		
		MILES	$67.15	
		MAY 26: OSCEOLA, 210 MILES	35.70	
				$102.85
	13993	JACK W LEWIS:		
		JUN. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN		402.00
	14008	MARK D VAN NATTE:		
		MAY 13-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 13: ST. CHARLES, 50 MILES	8.50	
		MAY 14: SIKESTON, 280 MILES	47.60	
				56.10
JUNE 30	14298	THOMAS F EAGLETON:		
		JUN. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA TO MEMPHIS, TN		
		TO KANSAS CITY, MO TO ST. LOUIS AND RETURN		564.00
	14319	GERARD J GRIMALDI:		
		JUN. 3-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: CLINTON, 160 MILES	27.20	
		JUN. 8: HARRISONVILLE, BUTLER, NEVADA, LAMAR,		
		GREENFIELD, STOCKTON, EL DORADO SPRINGS, 340 MILES	57.80	
		JUN. 15: CLINTON, 160 MILES	27.20	
				112.20
	14426	JACK W LEWIS:		
		JUN. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN	402.00	
		PER DIEM EXPENSES, 3 DAYS	95.80	
		TELEPHONE CHARGES	17.34	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-402.00	
				113.14
JULY 9	14603	MARK D VAN NATTE:		
		JUN. 4-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4-5: SIKESTON, DEXTER, NEW MADRID, 370 MILES	62.90	
		PER DIEM EXPENSES, 2 DAYS	35.05	
		JUN. 11: CANTON, HANNIBAL, 300 MILES	51.00	
				148.95
JULY 27	15722	THOMAS F EAGLETON:		
		JUN. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		669.74
JULY 30	16378	BARBARA A WESTHOVEN:		
		JUL. 15-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO KANSAS CITY		
		AND RETURN $387.50 - REDUCED TO WASHINGTON TO KANSAS		
		CITY AND RETURN		378.00
AUG. 10	16584	THOMAS F EAGLETON:		
		JUL. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BANGOR, ME TO WASHINGTON, DC		180.00
AUG. 18	17187	JOSEPH R DUGAN:		
		MAY 18 - JUL. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 18: MILAN, 285 MILES	48.45	
		MAY 25: ST. JOSEPH, 110 MILES	18.70	
		JUN. 3: RICHMOND, CARROLLTON, CHILLICOTHE,		
		CAMERON, SAVANNAH, 255 MILES	43.35	
		JUN. 8: BETHANY, 185 MILES	31.45	
		JUN. 12: RICHMOND, 70 MILES	11.90	
		JUN. 29: CHILLICOTHE, 180 MILES	30.60	
		JUL. 13-16: PLATTSBURG, ST. JOSEPH, SAVANNAH,		
		OREGON, ROCK PORT, MARYVILLE, KING CITY, MAYSVILLE,		
		GALLATIN, LEXINGTON, 360 MILES	61.20	
		PER DIEM EXPENSES, 2 DAYS	16.72	
		JUL. 17: LIBERTY, 15 MILES	2.55	
				264.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE

1982					
AUG. 18	17189	GERARD J GRIMALDI: JUN. 25 - JUL. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 25: MARYVILLE, 200 MILES	$34.00		
		JUN. 29: WARRENSBURG, SEDALIA, MARSAW, OSCEOLA, 265 MILES	45.05		
		JUL. 19: HERMITAGE, 260 MILES	44.20		
					$123.25
	17195	MARK D VAN MATRE: JUL. 9-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 9: EDINA, MEMPHIS, 470 MILES	79.90		
		JUL. 13: TROY, 60 MILES	10.20		
		JUL. 22: ST. LOUIS TO WASHINGTON, DC AND RETURN	414.00		
					504.10
AUG. 19	17345	THOMAS F EAGLETON: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			106.50
	17346	THOMAS F EAGLETON: JUL. 22-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "GLOBAL INSECURITY: A STRATEGY FOR ENERGY AND ECONOMIC RENEWAL" PURCHASED FROM KRAMER BOOKS	16.91		
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM COLUMBIA BOOKS	35.00		
					51.91
	17347	THOMAS F EAGLETON: JUN. 15 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	111.57		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	610.80		
					722.37
AUG. 24	17535	THOMAS F EAGLETON: JUN. 26 - AUG. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	209.35		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.47		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	112.11		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAN SERVICES	158.46		
					489.39
AUG. 31	18100	THOMAS F EAGLETON: AUG. 6-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST LOUIS, MO TO KANSAS CITY AND FROM SPRINGFIELD TO ST LOUIS TO WASHINGTON	785.00		
		CHARTER AIRFARE EXCELSIOR SPRINGS TO SPRINGFIELD	370.00		
					1,155.00
SEPT 9	18398	THOMAS F EAGLETON: AUG. 20-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KANSAS CITY, MO TO ST. LOUIS TO KANSAS CITY AND RETURN	960.00		
		CHARTER AIRFARE ST. LOUIS TO SIKESTON TO CAPE GIRARDEAU AND RETURN	388.50		
					1,348.50
	18469	GERARD J GRIMALDI: JUL. 30 - AUG. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, KANSAS CITY, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 30: WARRENSBURG, 120 MILES	20.40		
		AUG. 4: BUTLER, 140 MILES	23.80		
		AUG. 7, 11: SPRINGFIELD, 700 MILES - 2 TRIPS	119.00		
					163.20
	18502	JOHN M RYAN: JUL. 28 - AUG. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ST. LOUIS, MO TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 28: HILLSBORO, 70 MILES	11.90		
		AUG. 10: WELDON SPRINGS, 60 MILES	10.20		
		AUG. 15: STE. GENEVIEVE, 137 MILES	23.29		
					45.39

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE					
1982					
SEPT 30	19608	THOMAS F EAGLETON:			
		SEP. 10-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....			$670.00
SENATOR EAST'S OFFICE					
1982					
APR. 12	8909	LARRY E NOTESTINE:			
		MAR. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND			
		COLUMBUS AND RETURN, 88 MILES AT $.20 PER MILE.....			17.60
APR. 13	8963	MURRAY W JONES:			
		MAR. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN.....	$148.00		
		TAXI FARES.....	10.00		
		PER DIEM EXPENSES, 3 DAYS.....	65.84		
					223.84
	8968	LARRY E NOTESTINE:			
		MAR. 8-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ASHEVILLE, NC TO WASHINGTON, DC AND RETURN.....	183.00		
		TAXI FARES.....	6.20		
		PER DIEM EXPENSES, 6 DAYS.....	280.86		
					470.06
APR. 15	9100	MICHAEL C WILKINSON:			
		MAR. 24-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		RALEIGH, NC, BELHAVEN AND RETURN, 840 MILES AT $.20 PER			
		MILE.....	168.00		
		PER DIEM EXPENSES, 4 DAYS.....	73.02		
					241.02
APR. 16	9151	MURRAY W JONES:			
		MAR. 25-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN.....	148.00		
		PER DIEM EXPENSES, 4 DAYS.....	46.10		
		TAXI FARES.....	5.00		
					199.10
	9170	MARK L STEPHENS:			
		MAR. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		BUS FARE RALEIGH, NC TO GREENVILLE.....	6.75		
		TRAIN FARE WASHINGTON, DC TO RALEIGH.....	67.00		
		TAXI FARES.....	7.00		
		PER DIEM EXPENSES, 5 DAYS.....	305.91		
					386.66
APR. 20	9270	ROWNIE R DAWSON:			
		MAR. 24-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		RALEIGH, NC, ROCKY MOUNT AND RETURN, 938 MILES AT $.20			
		PER MILE.....	187.60		
		PER DIEM EXPENSES, 5 DAYS.....	11.00		
					198.60
	9285	LARRY E NOTESTINE:			
		MAR. 19-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND			
		RALEIGH AND RETURN, 543 MILES AT $.20 PER MILE.....			108.60
	9286	LARRY E NOTESTINE:			
		MAR. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND			
		RALEIGH AND RETURN, 532 MILES AT $.20 PER MILE.....	106.40		
		PER DIEM EXPENSES, 3 DAYS.....	12.89		
					119.29
	9330	J C GALLOWAY			
		MAR. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES, 3 DAYS.....	141.07		
		TELEPHONE CHARGES.....	1.44		
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND			
		RALEIGH AND RETURN, 180 MILES AT $.20 PER MILE.....	36.00		
					178.51
	9335	CALVIN M KIRVEN:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES, 1 DAY.....	17.55		
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND			
		RALEIGH AND RETURN, 204 MILES AT $.20 PER MILE.....	40.80		
					58.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE

1982					
APR. 26	9677	JOHN P EAST: FEB. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN.....			$202.00
	9684	KATHERINE DAVIS: APR. 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND GREENVILLE AND RETURN, 195 MILES AT $.20 PER MILE.....	$39.00		
		PER DIEM EXPENSES, 1 DAY.....	12.67		
					51.67
	9687	J C GALLOWAY: MAR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND JACKSONVILLE AND RETURN, 138 MILES AT $.20 PER MILE.....			27.60
	9697	MARK L STEPHENS: APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND CHARLOTTE AND RETURN, 312 MILES AT $.20 PER MILE.....	62.40		
		PER DIEM EXPENSES, 1 DAY.....	3.37		
					65.77
	9713	JOHN P EAST: MAR. 12, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 15 COPIES OF "CONGRESSIONAL HANDBOOK" PURCHASED FROM THE CHAMBER OF COMMERCE OF THE UNITED STATES.....			31.80
	9751	JOHN P EAST: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			37.75
	9752	JOHN P EAST: FEB. 2 - MAR. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			100.89
	9753	JOHN P EAST: MAR. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			107.96
	9754	JOHN P EAST: MAR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			97.26
	9755	JOHN P EAST: MAR. 17 - APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			91.00
	9756	JOHN P EAST: APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			1,154.50
	9782	CALVIN M KIRVEN: MAR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 1 DAY.....	3.26		
		TELEPHONE CHARGES.....	2.80		
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND BELHAVEN, WASHINGTON AND RETURN, 161 MILES AT $.20 PER MILE.....	32.20		
					38.26
APR. 27	9901	JOHN P EAST: DEC. 1-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INSTALLATION OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....			18.59
APR. 29	10027	JOHN P EAST: MAR. 2 - APR. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			176.04
APR. 30	10080	J C GALLOWAY: APR. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE, NC TO WASHINGTON, DC AND RETURN....	184.00		
		TAXI FARES.....	8.75		
					192.75

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE

1982					
APR. 30	10190	J C GALLOWAY:			
		MAR. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KINSTON, NC TO LEXINGTON, KY AND RETURN.....	$294.00		
		PARKING FEES.....	3.75		
		PER DIEM EXPENSES, 2 DAYS.....	62.69		
		TAXI FARES.....	5.25		
		PRIVATELY OWNED AUTO, GREENVILLE TO KINSTON AND RETURN, 60 MILES AT $.20 PER MILE.....	12.00		$377.69
	10203	CALVIN M KIRVEN:			
		APR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 218 MILES AT $.20 PER MILE.....	43.60		
		PER DIEM EXPENSES, 1 DAY.....	8.45		52.05
	10204	CALVIN M KIRVEN:			
		APR. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND WAGS HEAD, BUXTON AND RETURN, 387 MILES AT $.20 PER MILE.....	77.40		
		PER DIEM EXPENSES, 2 DAYS.....	79.45		
		TELEPHONE CHARGES.....	2.60		159.45
MAY 21	11275	MARK L STEPHENS:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND WASHINGTON, DC AND RETURN, 694 MILES AT $.20 PER MILE..	138.80		
		PER DIEM EXPENSES, 3 DAYS.....	54.52		193.32
	11276	MARK L STEPHENS:			
		APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CHARLOTTE, NC AND GASTONIA, 1 DAY.....			26.97
MAY 26	11392	JOHN P EAST:			
		JAN. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			432.00
	11532	DONALD H LUNDEGARD:			
		APR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN KINSTON, NC AND WASHINGTON, DC, 2 DAYS.....	58.14		
		TELEPHONE CHARGES.....	6.46		
		PRIVATELY OWNED AUTO, GREENVILLE TO KINSTON AND RETURN, 58 MILES AT $.20 PER MILE.....	11.60		76.20
MAY 28	12322	CALVIN M KIRVEN:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND AHOSKIE AND RETURN, 144 MILES AT $.20 PER MILE.....	28.80		
		PER DIEM EXPENSES, 1 DAY.....	4.23		33.03
	12327	LARRY E NOTESTINE:			
		MAY 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ASHEVILLE, NC TO WINSTON-SALEM AND RETURN, 281 MILES AT $.20 PER MILE.....	56.20		
		PER DIEM EXPENSES, 1 DAY.....	4.52		60.72
JUNE 8	12368	MARIE L CLARK:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RALEIGH, NC TO WASHINGTON, DC.....	75.00		
		TAXI FARES.....	26.00		
		PER DIEM EXPENSES IN WASHINGTON, DC, 3 DAYS.....	104.00		205.00
	12379	J C GALLOWAY:			
		APR. 13-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE GREENVILLE, NC TO WASHINGTON, DC AND RETURN....	174.00		
		PER DEM EXPENSES, 2 DAYS.....	112.30		
		TAXI FARES.....	20.00		306.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE

1982				
JUNE 9	12477	JOHN P EAST: MAR. 11 - MAY 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$84.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	39.68	
				$124.26
	12478	JOHN P EAST: APR. 16-28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	12.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	121.90	
				134.25
JUNE 10	12725	LINDA C BOYLAN: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON, DC, 3 DAYS.....		34.95
	12751	DONALD H LUNDEGARD: MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND GOLDSBORO AND RETURN, 132 MILES AT $.20 PER MILE.....		26.40
	12759	LARRY E HOVESTINE: MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND SPRUCE PINE AND RETURN, 108 MILES AT $.20 PER MILE.....		21.60
	12760	LARRY E HOVESTINE: MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND WINSTON-SALEM AND RETURN, 285 MILES AT $.20 PER MILE.....		57.00
	12768	CYNTHIA S STORY: MAY 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WINSTON/SALEM, NC, 2 DAYS.....		53.83
JUNE 14	12942	CALVIN M KIRVEN: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ROCKY MOUNT AND WASHINGTON, DC, 3 DAYS.....	141.91	
		TAXI FARES.....	6.50	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND ROCKY MOUNT AND RETURN, 108 MILES AT $.20 PER MILE.....	21.60	
				168.01
JUNE 17	13208	KATHERINE DAVIS: MAY 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE RALEIGH, NC TO WASHINGTON, DC AND RETURN.....		220.00
	13223	LARRY E HOVESTINE: MAY 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND BREVARD AND RETURN, 74 MILES AT $.20 PER MILE.....		14.80
JUNE 18	13253	CALVIN M KIRVEN: MAY 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 2 DAYS.....	66.71	
		TELEPHONE CHARGES.....	7.77	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND WINSTON-SALEM AND RETURN, 427 MILES AT $.20 PER MILE...	85.40	
				159.88
JUNE 21	13289	J C GALLOWAY: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND TARBORO AND RETURN, 84 MILES AT $.20 PER MILE.....		16.80
	13306	LARRY E HOVESTINE: MAY 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND HENDERSONVILLE AND RETURN, 50 MILES AT $.20 PER MILE.....		10.00
JUNE 22	13384	LARRY E HOVESTINE: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON, DC, 3 DAYS.....		93.35
JUNE 29	14090	JUDY B MILLER: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON, DC, 3 DAYS.....		94.31

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE

1982				
JULY 19	15272	CALVIN M KIRVEN: JUN. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 1 DAY	$5.26	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND NEW BERN, GRANTSBORO AND RETURN, 141 MILES AT $.20 PER MILE	28.20	$33.46
	15273	CALVIN M KIRVEN: JUN. 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 2 DAYS	11.76	
		TAXI FARES	8.25	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 229 MILES AT $.20 PER MILE	45.80	65.81
	15283	LARRY E NOTESTINE: JUN. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND KINGS MOUNTAIN AND RETURN, 183 MILES AT $.20 PER MILE		36.60
JULY 20	15295	J C GALLOWAY: MAY 27-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 2 DAYS	60.32	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 180 MILES AT $.20 PER MILE	36.00	96.32
	15301	CALVIN M KIRVEN: JUN. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 1 DAY	12.51	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND GOLDSBORO AND RETURN, 116 MILES AT $.20 PER MILE	23.20	35.71
	15302	CALVIN M KIRVEN: JUN. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO RALEIGH, NC	75.00	
		PER DIEM EXPENSES IN RALEIGH AND WASHINGTON, 1 DAY	6.52	
		TAXI FARES	27.15	
		PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 215 MILES AT $.20 PER MILE	43.00	151.67
	15316	CHERYL J PROPENIUS: JUN. 3-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 3 DAYS	38.33	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND RALEIGH, NC AND RETURN, 550 MILES AT $.20 PER MILE	110.00	148.33
JULY 28	15804	J C GALLOWAY: JUN. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE, NC TO WASHINGTON, DC AND RETURN	174.00	
		PER DIEM EXPENSES, 2 DAYS	93.15	
		TELEPHONE CHARGES	1.00	
		TAXI FARES	22.65	290.80
JULY 30	16352	CALVIN M KIRVEN: JUL. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND HAVELOCK AND RETURN, 166 MILES AT $.20 PER MILE		33.20
	16462	MARIE L CLARK: JUN. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, RALEIGH, NC TO THE FOLLOWING AND RETURN:		
		JUN. 14: RESEARCH TRIANGLE PARK, 52 MILES	10.40	
		JUN. 15: GOLDSBORO, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	3.58	36.38
AUG. 16	16902	KATHERINE DAVIS: JUL. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND GREENVILLE AND RETURN, 192 MILES AT $.20 PER MILE		38.40
	16906	LARRY E NOTESTINE: JUL. 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 549 MILES AT $.20 PER MILE	109.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE					
1982					
AUG. 16	16906	LARRY E HOT :TINE: (CONTINUED) PER DIEM EXPENSES, 3 DAYS.....		$16.50	
AUG. 17	17026	LARRY E HOTESTINE: JUL. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND SUGAR GROVE AND RETURN, 210 MILES AT $.20 PER MILE.....			$126.38 42.00
	17040	CYNTHIA S STORY: JUL. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 1 DAY..... PRIVATELY OWNED AUTO, GREENVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 200 MILES AT $.20 PER MILE.....		8.38 40.00	48.38
AUG. 31	18011	JOHN P EAST: MAY 2 - JUN. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			96.04
	18012	JOHN P EAST: JUN. 2 - JUL. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			86.10
	18013	JOHN P EAST: APR. 13 - MAY 16, 1982: RE BURSEMENT FOR THE FOLLOWING: TELEPH NE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			122.44
	18166	JOHN P EAST: JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			121.37
	18317	J C GALLOWAY: JUL. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE, SC TO RALEIGH TO WASHINGTON, DC TO RALEIGH AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... TAXI FARE.....		174.00 133.07 35.25	342.32
SEPT 9	18399	JOHN P EAST: AUG. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			45.00
	18400	JOHN P EAST: JUN. 2-16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			124.99
	18401	JOHN P EAST: JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			225.00
	18522	JOHN P EAST: JUL. 2 - AUG. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			84.61
SEPT 10	18528	JOHN P EAST: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			69.00
SEPT 22	19036	JOHN P EAST: MAR. 5 - MAY 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....			127.50
	19037	JOHN P EAST: MAR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PHOTO OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC.....			20.67
	19038	JOHN P EAST: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 200 PHOTOS OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC.....			379.44

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EAST'S OFFICE					
1982					
SEPT 22	19039	JOHN P EAST:			
		AUG. 2-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$34.25
SEPT 30	19412	LARRY E NOTESTINE:			
		AUG. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ASHEVILLE, NC TO, IN AND AROUND RALEIGH AND RETURN, 510 MILES AT $.20 PER MILE			102.00
	19742	CALVIN M KIRVEN:			
		AUG. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENVILLE, SC TO, IN AND AROUND RALEIGH AND RETURN, 211 MILES AT $.20 PER MILE	$42.20		
		PER DIEM EXPENSES, 1 DAY	9.19		
					51.39
	19743	CALVIN M KIRVEN:			
		SEP. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GREENVILLE, SC TO, IN AND AROUND RALEIGH AND RETURN, 206 MILES AT $.20 PER MILE	41.20		
		PER DIEM EXPENSES, 1 DAY	6.82		
					48.02
SENATOR EXON'S OFFICE					
1982					
APR. 20	9277	BURL M JOHNSON:			
		NOV. 29 - DEC. 1, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION ACADEMY NOMINATION:			
		PER DIEM EXPENSES IN OMAHA, NB AND NORTH PLATTE, 3 DAYS			80.11
APR. 30	10057	J J EXON:			
		APR. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LINCOLN, NB AND RETURN			278.00
	10114	WILLIAM G SCHIFFBAUER:			
		MAR. 12-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN OMAHA, NB			56.50
MAY 17	10910	J J EXON:			
		APR. 29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "POLITICS IN AMERICA 1982" PURCHASED FROM CONGRESSIONAL QUARTERLY			25.00
	10911	J J EXON:			
		APR. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		FILM DEVELOPING FROM CONGRESSIONAL PHOTO			3.99
MAY 19	10978	J J EXON:			
		JAN. 1 - MAR. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			31.68
	10979	J J EXON:			
		MAR. 1 - APR. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	36.80		
					56.80
	10980	J J EXON:			
		FEB. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			392.56
	10981	J J EXON:			
		NOV. 16 - DEC. 31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			35.12
MAY 27	11716	J J EXON:			
		JAN. 4 - MAY 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			276.07
MAY 28	11787	J J EXON:			
		MAY 6-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND FROM LINCOLN TO WASHINGTON			285.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR EXON'S OFFICE

1982				
JUNE 29	13971	J J EXON: MAY 29 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LINCOLN, NB AND RETURN.....		$278.00
	14019	J J EXON: APR. 1 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	$61.77	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	183.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	38.64	
			----------	284.00
JULY 9	14587	NORMAN A OTTO: JAN. 10 - APR. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LINCOLN, NB TO THE FOLLOWING AND RETURN: JAN. 10, 18, 28, MAR. 19, APR. 8: OMAHA, 590 MILES - 5 TRIPS.....	118.00	
		FEB. 19: AURORA, 170 MILES.....	34.00	
		APR. 4: CRETE, 50 MILES.....	10.00	
			----------	162.00
	14588	NORMAN A OTTO: APR. 14 - MAY 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LINCOLN, NB TO THE FOLLOWING AND RETURN: APR. 14: DAVID CITY, 100 MILES.....	20.00	
		APR. 20: FREMONT, 104 MILES.....	20.80	
		APR. 26: FAIRBURY, 136 MILES.....	27.20	
		MAY 6: OMAHA, 116 MILES.....	23.40	
		MAY 7: KEARNEY, HASTINGS, 286 MILES.....	57.20	
			----------	148.80
JULY 14	14840	NORMAN A OTTO: DEC. 6-8, 1981: REIMBURSEMENT FOR TRANSPORTATION: DEC. 6, 8: PRIVATELY OWNED AUTO, LINCOLN, NB TO OMAHA AND RETURN, 236 MILES - 2 TRIPS.....		90.15
JULY 30	16394	J J EXON: JUL. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 2: AIRFARE WASHINGTON, DC TO OMAHA, NB.....	159.00	
		JUL. 12: AIRFARE LINCOLN TO WASHINGTON.....	158.00	
			----------	317.00
AUG. 27	17762	J J EXON: MAR. 16-17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR NORMAN A OTTO TO ATTEND WATER CONFERENCE HELD AT UNIVERSITY OF NEBRASKA, LINCOLN, NB.....		65.00
	17799	J J EXON: FEB. 6 - AUG. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	167.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	286.11	
			----------	453.64
AUG. 31	17935	J J EXON: JUL. 19 - AUG. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTOGRAPHIC SUPPLIES PURCHASED FROM ROM-CON PHOTO.....	27.31	
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....	11.61	
			----------	38.92
	18290	J J EXON: JAN. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN HASTINGS, NE, MCCOOK AND KEARNEY, 2 DAYS.....		31.59
	18325	JON H OBERG: AUG. 4-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LINCOLN, NB AND RETURN.....	310.00	
		RENTAL AUTO IN LINCOLN.....	58.43	
		GASOLINE.....	10.95	
		TAXI FARE.....	7.50	
			----------	386.88

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR ERSKINE'S OFFICE					
1962					
SEPT 9	10495	NORMAN A OTTO:			
		FEB. 8 - MAY 3, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 8-12: PRIVATELY OWNED AUTO/CAMPER, LINCOLN, NE TO BROKEN BOW TO NORTH PLATTE AND RETURN, 507 MILES AT 5.25 PER MILE		$126.75	
		PRIVATELY OWNED AUTO, NORTH PLATTE TO GRANT TO NORTH PLATTE TO GOTHENBURG TO COZAD AND RETURN, 336 MILES AT 5.20 PER MILE		67.20	
		APR. 27 - MAY 3: PRIVATELY OWNED AUTO/CAMPER, LINCOLN TO GORDON TO CHADRON TO CRAWFORD TO SCOTTSBLUFF TO NORTH PLATTE AND RETURN, 910 MILES AT 5.25 PER MILE		229.50	
		PRIVATELY OWNED AUTO, GORDON TO VALENTINE AND RETURN, 182 MILES AT 5.20 PER MILE		36.40	
					$439.85
SEPT 10	10590	NORMAN A OTTO:			
		JAN. 14-15, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LINCOLN, NE TO EASTINGS TO MCCOOK TO KEARNEY AND RETURN, 443 MILES AT 5.20 PER MILE		92.60	
		PER DIEM EXPENSES, 2 DAYS		65.48	
		TELEPHONE CHARGES		1.35	
					159.43
SENATOR FORD'S OFFICE					
1962					
APR. 16	9159	WILLIAM P LUSK SR.:			
		MAR. 2-23, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, 5.20 PER MILE, BRADENBURG, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 2: SHEPHERDSVILLE, TAYLORSVILLE, SHEPHERDSVILLE, 150 MILES		30.00	
		MAR. 10: ELIZABETHTOWN, 64 MILES		12.80	
		MAR. 10: BEDFORD, NEWCASTLE, 184 MILES		36.80	
		MAR. 17: LAGRANGE, 136 MILES		27.20	
		MAR. 22-23: HARDINSBURG, SPRINGFIELD, STANTON, LANCASTER, DANVILLE, HARRODSBURG, LAWRENCEBURG, SHEPHERDSVILLE, 264 MILES		53.20	
		PER DIEM EXPENSES, 2 DAYS		47.33	
		MAR. 18, 19: PARKING FEES		2.25	
					209.58
APR. 20	9310	WENDELL H FORD:			
		MAR. 20-21, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		185.00	
		RENTAL AUTO IN LOUISVILLE		31.43	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT 5.20 PER MILE		6.00	
		PER DIEM EXPENSES, 2 DAYS		52.90	
					275.33
APR. 24	9775	DONALD H GRAVES:			
		MAR. 13-16, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN		240.00	
		TAXI FARES		15.00	
		PER DIEM EXPENSES, 6 DAYS		191.64	
					446.64
	9783	MARTHA A HOLOMEY:			
		APR. 2-7, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		172.00	
		PER DIEM EXPENSES, 6 DAYS		52.42	
					224.42
APR. 27	9902	WENDELL H FORD:			
		JAN. 11 - FEB. 3, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		66 8810 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			52.55
	9903	WENDELL H FORD:			
		FEB. 6 - APR. 16, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		6 8810 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		3.55	
		REGISTRATION FEE FOR JOE SCHWEINHART TO ATTEND CRS GRADUATE INSTITUTE HELD IN OCEAN CITY, MD		75.00	
					78.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR FORD'S OFFICE

1982				
APR. 29	10028	WENDELL H FORD: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$535.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	840.18	
				$1,375.98
MAY 14	10875	WILLIAM P LUSK SR.: MAR. 25 - APR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BRADENBURG, KY TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 25: LOUISVILLE, 87 MILES.....	17.40	
		PARKING FEES.....	1.20	
		MAR. 29: BOWLING GREEN, 209 MILES.....	41.80	
		APR. 12-14: MUNFORDVILLE, GLASGOW, EDMONTON, COLUMBIA, JAMESTOWN, SOMERSET, WHITLEY CITY, MONTICELLO, ALBANY, BURKESVILLE, TOMPKINSVILLE, SCOTTSVILLE, FRANKLIN, 507 MILES.....	101.40	
		TOLLS.....	1.20	
		PER DIEM EXPENSES, 3 DAYS.....	56.75	
				219.75
MAY 20	11884	JOSEPH E SCHWEINHART JR.: APR. 28 - MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND LOUISVILLE, KY, OWENSBORO, LOUISVILLE AND RETURN, 1,500 MILES AT $.20 PER MILE.....	300.00	
		PER DIEM EXPENSES, 6 DAYS.....	51.56	
				351.56
	12076	WENDELL H FORD: MAR. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND FROM OWENSBORO, KY TO WASHINGTON.....	223.00	
		CHARTER AIRFARE CINCINNATI TO OWENSBORO.....	400.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE.....	3.80	
				626.80
	12077	WENDELL H FORD: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND FROM OWENSBORO TO WASHINGTON.....	289.00	
		CHARTER AIRFARE FRANKFORT TO OWENSBORO.....	270.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE.....	3.80	
				562.80
JUNE 9	12479	WENDELL H FORD: MAR. 12 - APR. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	30.00	
		25 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	20.30	
				50.30
JUNE 10	12695	WENDELL H FORD: FEB. 5 - MAR. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LEXINGTON, KY OFFICE RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CARDINAL OFFICE SYSTEMS.....	21.60	
		WASHINGTON, DC OFFICE 41 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	32.55	
				54.25
	12752	WILLIAM P LUSK SR.: APR. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BRADENBURG, KY TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 19: LOUISVILLE, 87 MILES.....	17.40	
		PARKING FEES.....	1.25	
		APR. 21: ELIZABETHTOWN, 64 MILES.....	12.80	
		APR. 24: SHELBYVILLE, 158 MILES.....	31.60	
		APR. 26: LEITCHFIELD, BROWNSVILLE, BOWLING GREEN, 215 MILES.....	43.00	
				106.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR FORD'S OFFICE

1962					
JUNE 16	12006	WENDELL H FORD:			
		MAY 7-9, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND FROM			
		OWENSBORO TO WASHINGTON		$309.00	
		PRIVATELY OWNED AUTO, LEXINGTON TO OWENSBORO, 167 MILES			
		AT $.20 PER MILE		33.40	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT			
		$.20 PER MILE		3.80	
		PER DIEM EXPENSES, 3 DAYS		56.70	
					$402.90
JUNE 21	13265	WENDELL H FORD:			
		MAY 14-17, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY AND FROM			
		LOUISVILLE TO WASHINGTON		310.00	
		PRIVATELY OWNED AUTO, OWENSBORO TO LOUISVILLE, 127			
		MILES AT $.20 PER MILE		25.40	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT			
		$.20 PER MILE		3.80	
		PER DIEM EXPENSES, 4 DAYS		63.57	
					402.77
JUNE 22	13663	WENDELL H FORD:			
		MAR. 1 - MAY 31, 1962:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING ON DELIVERY OF OFFICIAL BUSINESS MATTERS		.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		552.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		982.30	
					1,536.00
JUNE 23	13650	GEORGE W GUESSELL:			
		MAY 15-21, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM			
		LEXINGTON TO WASHINGTON		105.00	
		PER DIEM EXPENSES, 7 DAYS		516.61	
		TAXI FARES		16.00	
					637.61
JUNE 29	13999	WILLIAM P LOSH SR.:			
		MAY 3-27, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, GRAHAMTOWN, KY			
		TO, IN AND ABOUND THE FOLLOWING AND RETURN:			
		MAY 3, 17, 20, 27: LOUISVILLE, 300 MILES - 4 TRIPS		60.00	
		MAY 10, 13: ELIZABETHTOWN, 130 MILES - 2 TRIPS		26.00	
					95.00
	14062	GEORGE W GUESSELL:			
		JUN. 6-10, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM			
		GASSEVILLE, TN TO WASHINGTON		236.50	
		CENTRAL AUTO LOUISVILLE TO GASSEVILLE		111.20	
		GASOLINE		15.00	
		PARKING FEES		2.25	
		TAXI FARES		6.00	
		PER DIEM EXPENSES, 3 DAYS		6.10	
					376.55
JUNE 30	14155	MICHAEL J GUESSLING:			
		JUN. 11-12, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN		364.50	
		PER DIEM EXPENSES, 2 DAYS		41.00	
					405.50
JULY 13	14005	JOSEPH E SCHMELTZHOFF JR.:			
		JUN. 23-25, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		352.50	
		TAXI FARES		26.75	
		TELEPHONE CHARGES		1.00	
		PER DIEM EXPENSES, 3 DAYS		102.30	
					622.05
JULY 20	15305	WILLIAM P LOSH SR.:			
		JUN. 1-11, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER M'LE, GRAHAMTOWN, KY			
		TO, IN AND ABOUND THE FOLLOWING AND RETURN:			
		JUN. 1-3: GLASGOW, 146 MILES		37.20	
		PER DIEM EXPENSES, 3 DAYS		62.79	
		JUN. 4-5: LEITCHFIELD, 82 MILES		16.40	
		PER DIEM EXPENSES, 2 DAYS		41.91	
		JUN. 8-9: FORT MITCHELL, 200 MILES		57.40	
		PER DIEM EXPENSES, 2 DAYS		71.23	
		JUN. 10, 11: LOUISVILLE, 174 MILES TRIPS		36.00	

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR FORD'S OFFICE

Date	Voucher	Description	Amount	Total
1982				
JULY 20	15105	WILLIAM P LUSK SR.: (CONTINUED)		
		JUN. 11: PER DIEM EXPENSES, 1 DAY	53.62	
		PARKING FEES	1.75	
				$307.33
JULY 23	15515	JOSEPH E SCHNEIDHART JR.:		
		JUN. 29 - JUL. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN	266.00	
		RENTAL AUTO LEXINGTON TO PINEVILLE	61.27	
		TAXI FARES	10.00	
		PER DIEM EXPENSES, 3 DAYS	102.50	
		GASOLINE	9.85	
				453.62
JULY 30	16259	WENDELL H FORD:		
		MAY 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY AND RETURN	309.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80	
				312.80
	16260	WENDELL H FORD:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM OWENSBORO TO WASHINGTON	318.00	
		RENTAL AUTO LOUISVILLE TO OWENSBORO	397.52	
		CHARTER AIRFARE OWENSBORO TO GLASGOW AND RETURN	275.00	
		CHARTER AIRFARE OWENSBORO TO WINCHESTER AND RETURN	180.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80	
				1,177.32
	16354	WILLIAM P LUSK SR.:		
		JUN. 9-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SHARPSBURG, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 9: LOUISVILLE, 87 MILES	17.40	
		PER DIEM EXPENSES, 1 DAY	86.50	
		PARKING FEES	1.75	
		JUN. 23-25: LOUISVILLE, 87 MILES	17.40	
				123.05
	16395	WENDELL H FORD:		
		JUL. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND FROM LOUISVILLE TO OWENSBORO TO WASHINGTON	366.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80	
				369.80
	16396	WENDELL H FORD:		
		JUN. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE OWENSBORO, KY TO COVINGTON TO GREEN RIVER	450.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 5 DAYS	56.96	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60	
				508.56
	16397	WENDELL H FORD:		
		APR. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND FROM OWENSBORO TO WASHINGTON	206.00	
		RENTAL AUTO LEXINGTON TO [illegible]	59.23	
		CHARTER AIRFARE [illegible] TO OWENSBORO	480.00	
		PER DIEM EXPENSES, 11 DAYS	61.24	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80	
				810.27
AUG. 10	16505	WENDELL H FORD:		
		FEB. 1 - JUL. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.05	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	566.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	627.19	
				1,222.14
AUG. 19	17168	WENDELL H FORD:		
		MAR. 22 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE TO FRANK EGAN JR TO ATTEND CONGRESSIONAL SENIOR CITIZEN INTERN PROGRAM	5.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR FORD'S OFFICE					
1982					
AUG. 19	17346	WENDELL H FORD: (CONTINUED)			
		73 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	549.25		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	188.50		
					$262.75
AUG. 20	17400	WENDELL H FORD:			
		JUL. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY AND FROM LOUISVILLE TO WASHINGTON	253.00		
		CHARTER AIRFARE OWENSBORO TO LOUISVILLE	180.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80		
					436.80
AUG. 23	17506	WILLIAM P LUSK SR.:			
		JUL. 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BRANDENBURG, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 18-20: LEXINGTON, 243 MILES	48.60		
		PER DIEM EXPENSES, 3 DAYS	95.58		
		JUL. 21: ELIZABETHTOWN, 64 MILES	12.80		
					156.98
AUG. 24	17536	WENDELL H FORD:			
		JUL. 17-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM OWENSBORO, KY TO WASHINGTON	326.00		
		RENTAL AUTO LOUISVILLE TO OWENSBORO	85.81		
		PRIVATELY OWNED AUTO TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80		
					415.61
	17537	WENDELL H FORD:			
		JUL. 20 - AUG. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	129.89		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	898.00		
					1,027.89
AUG. 27	17817	JANET GERDING:			
		JUL. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CINCINNATI, OH TO WASHINGTON, DC AND RETURN	244.00		
		PER DIEM EXPENSES, 4 DAYS	87.58		
		TAXI FARE	8.50		
					360.08
SEPT 9	18402	WENDELL H FORD:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY AND RETURN	261.50		
		PRIVATELY OWNED AUTO TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60		
					263.10
	18403	WENDELL H FORD:			
		AUG. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY AND RETURN	360.00		
		PRIVATELY OWNED AUTO TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE	1.60		
					361.60
SEPT 24	19191	WENDELL H FORD:			
		AUG. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COVINGTON, KY AND RETURN	190.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 19 MILES AT $.20 PER MILE	3.80		
					193.80
	19239	WENDELL H FORD:			
		MAR. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TWO 1/4 INCH CLEAR LUCITE SHEETS PURCHASED FROM COMMERCIAL PLASTICS			115.20
	19240	WENDELL H FORD:			
		APR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR FORD'S OFFICE

1982					
SEPT 24	19241	WENDELL H FORD:			
		APR. 2 - AUG. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		39 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$33.40	
		MAILING LIST OF TOBACCO FARMERS IN THE STATE OF KENTUCKY PURCHASED FROM USDA-ASCS MANAGEMENT SERVICES DIVISION OF U S DEPARTMENT OF AGRICULTURE		261.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		188.50	
					$482.90
	19242	WENDELL H FORD:			
		JUL. 1 - AUG. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		11.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		156.03	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		59.55	
					226.58
SEPT 30	19346	WENDELL H FORD:			
		AUG. 13-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OWENSBORO, KY TO LOUISVILLE AND RETURN		375.00	
		PER DIEM EXPENSES, 5 DAYS		59.78	
		RENTAL AUTO LOUISVILLE TO LEXINGTON AND RETURN		70.70	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 8 MILES AT $.20 PER MILE		1.60	
					507.08
	19712	ROBERT M ROZEN:			
		SEP. 10-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN		169.00	
		PRIVATELY OWNED AUTO, RICHMOND, KY TO, IN AND AROUND LOUISVILLE, LEXINGTON, 190 MILES AT $.20 PER MILE		38.00	
		TAXI FARES		19.00	
		PER DIEM EXPENSES, 6 DAYS		12.99	
					238.99

SENATOR GARN'S OFFICE

1982					
APR. 12	8900	JEANNINE H HOLT:			
		MAR. 2-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 2: KANAB, 246 MILES		49.20	
		MAR. 5: ST. GEORGE, 110 MILES		22.00	
		MAR. 10: RICHFIELD, 250 MILES		50.00	
					121.20
	8901	JEANNINE H HOLT:			
		FEB. 18-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 18: MINERSVILLE, BEAVER, 125 MILES		25.00	
		FEB. 22: ST. GEORGE, BLOOMINGTON, 120 MILES		24.00	
		FEB. 24: ST. GEORGE, 110 MILES		22.00	
		FEB. 25-26: RICHFIELD, SALINA, REDMOND, SIGURD, 290 MILES		58.00	
					129.00
APR. 16	9113	JAKE GARN:			
		DEC. 18-31, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT		179.00	
		DEC. 20: RENTAL AUTO SALT LAKE CITY TO PROVO AND RETURN		39.90	
		DEC. 21-28: RENTAL AUTO SALT LAKE CITY TO ALTA TO SNOWBIRD AND RETURN		319.20	
		DEC. 29: RENTAL AUTO SALT LAKE CITY TO LAYTON TO BOUNTIFUL AND RETURN		39.90	
		DEC 30: RENTAL AUTO SALT LAKE CITY TO HEBER CITY AND RETURN		39.90	
		DEC. 31: RENTAL AUTO SALT LAKE CITY TO PARK CITY AND RETURN		39.90	
		LESS AMOUNT PAID BY STATUTORY MILEAGE		-179.00	
					478.80

(CONTINUED ON SUBSEQUENT VOUCHER)

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFF CE
1982

APR. 16	9114	JAKE GARN:		
		JAN. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC.....	$179.00	
		JAN. 2: RENTAL AUTO SALT LAKE CITY TO MURRRAY AND		
		RETURN.....	39.90	
		LESS AMOUNT PAID BY STATUTORY MILEAGE.....	-179.00	
				$39.90
		(CONTINUED FROM PRIOR VOUCHER)		
APR. 20	9257	JAKE GARN:		
		MAR. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		THE FOLLOWING PURCHASED FROM CRANE RUSSAK AND CO INC:		
		1 COPY OF "OUTER SPACE".....	20.50	
		1 COPY OF "ANNUAL POWER AND CONFLICT".....	50.00	
		1 COPY OF "HOW LITTLE IS ENOUGH".....	5.95	
		1 COPY OF "TACTICAL NUCLEAR WEAPONS".....	14.50	
		1 COPY OF "AFRICAN REALITIES".....	16.50	
		2 COPIES OF "SOVIET PERCE OF MILITARY".....	11.90	
		1 COPY OF "EVOL. OF SOVIET".....	4.95	
		1 COPY OF "RAW MATERIAL SUPPLY".....	4.95	
		1 COPY OF "GEOPOL. OF THE NUCLEAR".....	2.95	
		1 COPY OF "CONT. OF TERRORISM".....	17.50	
				149.70
APR. 21	9371	WINTON P GLINES:		
		JAN. 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY, UT TO DENVER, CO AND RETURN....	125.00	
		PER DIEM EXPENSES, 2 DAYS.....	36.55	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-125.00	
				36.55
	9377	JOSEPH T MAYER:		
		FEB. 22-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	602.00	
		PER DIEM EXPENSES, 6 DAYS.....	59.40	
		RENTAL AUTO SALT LAKE CITY TO OGDEN TO SALT LAKE CITY		
		TO BRIGHAM CITY AND RETURN.....	33.90	
		TAXI FARES.....	17.25	
		GASOLINE.....	5.00	
				717.55
APR. 26	9678	JAKE GARN:		
		JAN. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND		
		RETURN.....	666.00	
		RENTAL AUTO SALT LAKE CITY TO MIDVALE TO BOUNTIFUL TO		
		MURRAY AND RETURN.....	86.52	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-86.52	
				666.00
	9714	JAKE GARN:		
		MAR. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "TERRORISM" PURCHASED FROM CRANE RUSSAK AND		
		CO INC.....		44.00
	9715	JAKE GARN:		
		MAR. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "COMPARATIVE STRATEGY" PURCHASED FROM		
		CRANE RUSSAK AND CO INC.....		52.00
	9716	JAKE GARN:		
		MAR. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM		
		COLUMBIA BOOKS INC.....		33.50
	9757	JAKE GARN:		
		FEB. 1 - MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	71.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	143.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	175.00	
				389.71
APR. 30	10086	JEANNINE H HOLT:		
		MAR. 11-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 11, 22, 23, 26, 31: ST GEORGE, 550 MILES - 5		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982				
APR. 30	10086	JEANNINE H HOLT: (CONTINUED)		
		TRIPS	$110.00	
		MAR. 18: HURRICANE, 90 MILES	18.00	
				$128.00
	10292	JAKE GARN:		
		MAR. 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF "NATIONAL DIRECTORIES" PURCHASED FROM CONCORD REFERENCE BOOKS INC		45.90
	10504	JAKE GARN:		
		MAR. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHEASPEAKE AND POTOMAC TELEPHONE CO		8.10
	10533	JAKE GARN:		
		MAR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SALT LAKE CITY, UT		40.48
	10534	JAKE GARN:		
		APR. 2-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	625.00	
		RENTAL AUTO IN SALT LAKE CITY	68.14	
				693.14
MAY 21	11262	JAKE GARN:		
		OCT. 12, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF "NATIONAL SECURITY" PURCHASED FROM SAGE PUBLICATIONS INC		11.11
MAY 26	11393	JAKE GARN:		
		APR. 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIFARE SALT LAKE CITY, UT TO WASHINGTON, DC	375.00	
		RENTAL AUTO IN SALT LAKE CITY	26.55	
				401.55
	11394	JAKE GARN:		
		APR. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 UTAH NYLON FLAG PURCHASED FROM MODERN DISPLAY		35.70
	11502	SAUNDRA A HADLOCK:		
		APR. 21-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY, UT TO ST. GEORGE AND RETURN	156.80	
		PER DIEM EXPENSES, 3 DAYS	75.20	
				232.00
	11508	JEANNINE H HOLT:		
		APR. 7-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7, 12, 20: ST. GEORGE, 330 MILES - 3 TRIPS	66.00	
		APR. 14: ST. GEORGE, BLOOMINGTON, 120 MILES	24.00	
		APR. 15: WASHINGTON, 100 MILES	20.00	
				110.00
	11509	JEANNINE H HOLT:		
		APR. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 26, 28: ST. GEORGE, 220 MILES - 2 TRIPS	44.00	
		APR. 29: HURRICANE, KANAB, 246 MILES	49.20	
				93.20
	11638	JEFF M BINGHAM:		
		APR. 4-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	398.00	
		PER DIEM EXPENSES, 6 DAYS	450.00	
		PARKING FEES	18.75	
		RENTAL AUTO IN SALT LAKE CITY	110.00	
		GASOLINE	20.00	
				996.75
	11639	JEFF M BINGHAM:		
		APR. 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	48.50	
		PER DIEM EXPENSES, 3 DAYS	225.00	
				273.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982				
MAY 27	11717	JAKE GARN: JAN. 1 - FEB. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$39.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	69.25	
				$109.05
	11718	JAKE GARN: APR. 1 - APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,181.50
MAY 28	11743	JAKE GARN: MAR. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM UNIVERSITY PUBLICATIONS OF AMERICA INC: "DONOVAN AND THE CIA"	29.50	
		"ROTE KAPELLE"	29.50	
		POSTAGE	2.50	
				61.50
	11744	JAKE GARN: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "CONFLICT" PURCHASED FROM CRANE RUSSAK AND CO INC		64.00
	11745	JAKE GARN: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "EXECUTIVE MEMORY JOGGER" PURCHASED FROM BUREAU OF BUSINESS PRACTICE		8.76
	11862	JAKE GARN: APR. 21-23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR SAUNDRA HADLOCK TO ATTEND NAHRO CONVENTION HELD IN ST. GEORGE, UT		30.00
	11863	JAKE GARN: APR. 23-24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR JEAN BINGHAM TO ATTEND THE AMERICAN ACADEMY OF POLITICAL AND SOCIAL SCIENCE 85TH ANNUAL MEETING HELD IN PHILADELPHIA, PA		25.00
	12031	JAKE GARN: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 UTAH FLAG PURCHASED FROM MODERN DISPLAY		58.90
	12078	JAKE GARN: APR. 1-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		5.95
JUNE 14	12935	WINTON P GLINES: MAY 12-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 12: PROVO, 92 MILES	15.64	
		MAY 17: GRANTSVILLE, TOOELE, 88 MILES	14.96	
				30.60
JUNE 17	13180	JAKE GARN: MAY 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "U S CONGRESS A BIBLIOGRAPHY" PURCHASED FROM MACMILLAN PUBLISHING CO INC		51.43
	13181	JAKE GARN: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY INC: "CONGRESS AND ITS MEMBERS"	9.75	
		"CONGRESS RECONSIDERED"	9.75	
		"CONGRESSIONAL ROLL CALL, 1982"	12.95	
		"ELECTIONS 82"	8.95	
		"ERR ON PUBLICS RIGHT TO KNOW"	6.95	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982					
JUNE 17	13181	JAKE GARN: (CONTINUED)			
		"INSIDE CONGRESS"		$7.95	
		"INVITATION TO STRUGGLE"		8.25	
		"MASS MEDIA AND AMERICAN POLITICS"		8.50	
		"ORIGINS OF CONGRESS"		7.50	
		"POLITICS OF SHARED POWERS"		8.50	
		POSTAGE		3.00	
					$92.05
	13182	JAKE GARN:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			47.51
JUNE 18	13248	ROBERT L DIBBLEE:			
		MAY 14-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		299.00	
		PER DIEM EXPENSES, 10 DAYS		16.50	
		GASOLINE		20.00	
		RENTAL AUTO SALT LAKE CITY TO PROVO TO SALT LAKE CITY TO OGDEN TO SALT LAKE CITY TO BRIGHAM CITY TO SALT LAKE CITY TO LOGAN AND RETURN		179.95	
					515.45
JUNE 21	13266	JAKE GARN:			
		MAR. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		85.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		411.59	
					539.39
JUNE 22	13360	H VERN BRAZELL:			
		MAY 25-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND MOAB AND RETURN, 514 MILES AT $.17 PER MILE		87.38	
		PER DIEM EXPENSES, 2 DAYS		11.00	
					98.38
	13365	KATHERINE L DINSMOOR:			
		MAY 5-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES FOR TRIP TO SAN FRANCISCO, CA			27.50
	13444	JAKE GARN:			
		APR. 13 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		64.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		419.00	
					483.60
	13445	JAKE GARN:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			170.02
JUNE 23	13521	JEANNINE M HOLT:			
		MAY 19-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 19: BERYL, ENTERPRISE, 100 MILES		20.00	
		MAY 21: HURRICANE, LAVERKIN, 100 MILES		20.00	
		MAY 26, 28: ST. GEORGE, 220 MILES - 2 TRIPS		44.00	
					84.00
JUNE 10	14356	JAKE GARN:			
		MAY 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "CONGRESS AND THE NATION, VOLUME 5 1977-1980"			87.50
	14386	JAKE GARN:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		11.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00	
					29.55
	14409	JEFF M BINGHAM:			
		MAY 26-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		598.00	
		PER DIEM EXPENSES, 4 DAYS		272.50	
		GASOLINE		20.00	
		PARKING FEES		7.50	
		RENTAL AUTO IN SALT LAKE CITY		69.57	
					967.57

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982				
JULY 9	14579	JEANNINE H HOLT: MAY 6-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 6, 7: ST. GEORGE, 220 MILES - 2 TRIPS.....	$44.00	
		MAY 11: RICHFIELD, 250 MILES.....	50.00	
		MAY 13: KANAB, 246 MILES.....	49.20	
				$143.20
JULY 12	14658	JAKE GARN: JUN. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPIES OF "U S DEFENSE POLICY IN THE 1980S" PURCHASED FROM DAEDALUS.....		11.75
JULY 14	14881	JAKE GARN: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	26.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	135.00	
				211.00
JULY 19	15256	JAKE GARN: JUN. 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		410.00
JULY 27	15723	JAKE GARN: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "HISTORIC DOCUMENTS OF 1977-1981" (5 VOLUMES) PURCHASED FROM CONGRESSIONAL QUARTERLY INC.....		239.50
	15724	JAKE GARN: MAY 1 - JUN. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	62.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	30.75	
				93.45
JULY 30	16087	JAKE GARN: JUL. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "TARGET IN AMERICA" PURCHASED FROM ACCURACY IN MEDIA INC.....		10.00
	16261	JAKE GARN: JUL. 4-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	688.00	
		RENTAL AUTO IN SALT LAKE CITY.....	172.21	
				860.21
	16284	WINTON P GLIMES: JUN. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND PROVO AND RETURN, 92 MILES AT $.17 PER MILE.....		15.64
AUG. 11	16661	JAKE GARN: JUL. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC.....		344.00
AUG. 17	17045	ROBERT K WEIDNER: JUN. 24 - JUL. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		399.00
AUG. 18	17160	JEFF M BINGHAM: JUN. 17-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT TO ORLANDO, FL.....	656.00	
		PER DIEM EXPENSES IN SALT LAKE CITY, ORLANDO, IDAHO FALLS, ID, RICHFIELD, UT, DELTA, MILFORD, ST. GEORGE, FILLMORE AND CEDAR CITY, 11 DAYS.....	816.18	
		RENTAL AUTO SALT LAKE CITY TO IDAHO FALLS TO RICHFIELD TO DELTA TO MILFORD TO ST. GEORGE TO FILLMORE TO CEDAR CITY AND RETURN.....	174.29	
		TELEPHONE CHARGES.....	34.91	
		PARKING FEES.....	15.00	
		GASOLINE.....	60.00	
				1,756.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982				
AUG. 18	17163	WINSTON P GLINES:		
		JUN. 21-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL AUTO	$23.50	
		PER DIEM EXPENSES IN IDAHO FALLS, ID, RICHFIELD, UT, DELTA, MILFORD, ST. GEORGE, FILLMORE AND CEDAR CITY, 4 DAYS	192.09	
				$215.59
AUG. 19	17349	JAKE GARN:		
		JUN. 1 - JUL. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	129.86	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	74.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	361.00	
				565.81
	17350	JAKE GARN:		
		JUL. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		300.50
AUG. 24	17538	JAKE GARN:		
		JUL. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "SECRET WARS" VOLS. 1-3 PURCHASED FROM ABC-CLIO, INC.		76.75
	17566	JEANNINE H HOLT:		
		JUN. 21-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 21, 22, 29, 30: PRIVATELY OWNED AUTO, CEDAR CITY, UT TO, IN AND AROUND ST. GEORGE AND RETURN, 440 MILES AT $.20 PER MILE - 4 TRIPS		88.00
	17567	JEANNINE H HOLT:		
		JUL. 2-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 2, 7, 9, 13, 15, 16: PRIVATELY OWNED AUTO, CEDAR CITY UT TO, IN AND AROUND ST. GEORGE AND RETURN, 660 MILES AT $.20 PER MILE - 6 TRIPS		132.00
AUG. 27	17743	JAKE GARN:		
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY, UT TO WASHINGTON, DC	344.00	
		RENTAL AUTO IN SALT LAKE CITY	82.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-344.00	
				82.20
	17800	JAKE GARN:		
		JUN. 25 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		210.85
	17820	ELIZABETH A SMITH:		
		JUL. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SALT LAKE CITY, UT TO DENVER, CO AND RETURN	106.00	
		PER DIEM EXPENSES, 2 DAYS	89.92	
		TAXI FARE	11.00	
				206.92
AUG. 31	17970	JEANNINE H HOLT:		
		JUL. 19-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19: PANGUITCH, 136 MILES	27.20	
		JUL. 21, 27: ST. GEORGE, 220 MILES - 2 TRIPS	44.00	
		JUL. 30: NEW CASTLE, BERYL, 90 MILES	18.00	
				89.20
	17991	ROBERT K WEIDNER:		
		JUN. 24 - JUL. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	399.00	
		PRIVATELY OWNED AUTO, SALT LAKE CITY TO, IN AND AROUND PRICE, HUNTINGTON, LOA, FRUITA, HANKSVILLE, BLANDING, MONTICELLO, CANYONLANDS, BLANDING, KAYENTA, AZ, PAGE TO KANAB, UT, 650 MILES AT $.17 PER MILE	110.50	
		PER DIEM EXPENSES, 18 DAYS	191.10	
		TAXI FARES	11.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-399.00	
				312.60
	18014	JAKE GARN:		
		AUG. 13-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		613.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GARN'S OFFICE					
1982					
AUG. 31	18042	SAUNDRA A HADLOCK:			
		JUL. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SALT LAKE CITY, UT TO DENVER, CO AND RETURN....	$106.00		
		PER DIEM EXPENSES, 2 DAYS.....	75.85		
		TAXI FARES.....	11.00		
		TELEPHONE CHARGES.....	1.20		
					$194.05
	18291	JAKE GARN:			
		MAR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			10.00
SEPT 10	18529	JAKE GARN:			
		JUL. 1 - AUG. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....	5.39		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	92.93		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	28.00		
					126.32
SEPT 13	18637	WINTON P GLINES:			
		AUG. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND			
		AROUND PROVO, HEBER CITY, STRAWBERRY RESERVOIR AND			
		RETURN, 226 MILES AT $.17 PER MILE.....	38.42		
		PER DIEM EXPENSES, 1 DAY.....	16.00		
					54.42
	18641	JEANNINE H HOLT:			
		AUG. 4-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 4, 10, 16: ST. GEORGE, 330 MILES - 3 TRIPS...	66.00		
		AUG. 13: MINERSVILLE, MILFORD, 110 MILES.....	22.00		
		AUG. 14: HURRICANE, 90 MILES.....	18.00		
					106.00
SEPT 15	18707	JAKE GARN:			
		JUL. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "COUNTERATTACK" PURCHASED FROM FACTS ON			
		FILE INC.....			16.81
SEPT 20	18797	JAKE GARN:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			248.50
SEPT 30	19367	JAKE GARN:			
		AUG. 21-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO WASHINGTON,			
		DC, 2,048 MILES AT $.20 PER MILE.....	409.60		
		RENTAL AUTO IN SALT LAKE CITY.....	102.97		
					512.57
	19373	JEFF M BINGHAM:			
		AUG. 22-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT TO ST.			
		GEORGE TO LAS VEGAS, NV AND RETURN.....	770.00		
		PER DIEM EXPENSES, 8 DAYS.....	322.60		
		TELEPHONE CHARGES.....	28.14		
		RENTAL AUTO IN SALT LAKE CITY.....	116.21		
		GASOLINE.....	5.00		
					1,241.95
SENATOR GLENN'S OFFICE					
1982					
APR. 13	8983	JOAN L WELD:			
		MAR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 44 MILES			
		AT $.20 PER MILE.....	8.80		
		AIRFARE COLUMBUS, OH TO TOLEDO AND RETURN.....	118.00		
		PER DIEM EXPENSES, 2 DAYS.....	42.38		
		PARKING FEES.....	4.25		
					173.43
APR. 16	9171	JOAN L WELD:			
		MAR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND			
		AKRON AND RETURN, 272 MILES AT $.20 PER MILE.....	54.40		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GLENN'S OFFICE

1982				
APR. 16	9171	JOAN L WELD: (CONTINUED)		
		PARKING FEES	$3.75	
		PER DIEM EXPENSES, 1 DAY	5.65	
				$63.80
APR. 20	9311	JOHN GLENN:		
		DEC. 12, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		26.95
APR. 26	9756	JOHN GLENN:		
		JAN. 1 - APR. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	2,096.00	
				2,136.00
APR. 27	9925	JOHN GLENN:		
		OCT. 12, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
MAY 13	10817	JOAN L WELD:		
		APR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND YELLOW SPRINGS, DAYTON AND RETURN, 151 MILES AT $.20 PER MILE		30.20
MAY 17	10926	PAT BLUSO:		
		JAN. 1 - MAR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 1: BEDFORD HEIGHTS, 40 MILES	8.00	
		JAN. 2: CANTON, 124 MILES	24.80	
		JAN. 8: RAVENNA, 66 MILES	13.20	
		JAN. 9: GARFIELD HEIGHTS, 22 MILES	4.40	
		JAN. 13: BEDFORD HEIGHTS, 40 MILES	8.00	
		JAN. 14: VALLEY VIEW, 20 MILES	4.00	
		JAN. 15: COLUMBUS, 280 MILES	56.00	
		JAN. 18: BEREA, 40 MILES	8.00	
		JAN. 19: PARMA, 42 MILES	8.40	
		JAN. 21: BAINBRIDGE, 50 MILES	10.00	
		JAN. 21: SEVEN HILLS, 26 MILES	5.20	
		JAN. 22: VALLEY VIEW, 20 MILES	4.00	
		JAN. 24: BRECKSVILLE, 34 MILES	6.80	
		JAN. 25: GARFIELD HEIGHTS, 22 MILES	4.40	
		JAN. 26: SAGAMORE HILLS, 36 MILES	7.20	
		JAN. 28: COLUMBUS, 282 MILES	56.40	
		JAN. 29: GARFIELD HEIGHTS, 22 MILES	4.40	
		JAN. 31: INDEPENDENCE, 26 MILES	5.20	
		FEB. 7: MAYFIELD HEIGHTS, 32 MILES	6.40	
		FEB. 7: GARFIELD HEIGHTS, 22 MILES	4.40	
		FEB. 12: BROOKPARK, 28 MILES	5.60	
		FEB. 17: GARFIELD HEIGHTS, 22 MILES	4.40	
		FEB. 18: EUCLID, 40 MILES	8.00	
		FEB. 21: EAST CLEVELAND, 30 MILES	6.00	
		FEB. 27: CANTON, 122 MILES	24.40	
		FEB. 28: CLEVELAND HEIGHTS, 32 MILES	6.40	
		MAR. 6: AKRON, 76 MILES	15.20	
		MAR. 7: MAYFIELD HEIGHTS, 34 MILES	6.80	
				326.00
	10927	PAT BLUSO:		
		DEC. 9-31, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 9: GARFIELD HEIGHTS, 22 MILES	4.40	
		DEC. 10: BEDFORD, 30 MILES	6.00	
		DEC. 11: MAPLE HEIGHTS, 28 MILES	5.60	
		DEC. 12: GARFIELD HEIGHTS, 22 MILES	4.40	
		DEC. 15: CANTON, 124 MILES	24.80	
		DEC. 18: INDEPENDENCE, 20 MILES	4.00	
		DEC. 19: FAIRVIEW PARK, 40 MILES	8.00	
		DEC. 19: GARFIELD HEIGHTS, 22 MILES	4.40	
		DEC. 23: SOUTH EUCLID, 42 MILES	8.40	
		DEC. 26: GLENWILLOW, 44 MILES	1.80	
		DEC. 29: MIDDLEBURY HEIGHTS, 38 MILES	7.60	
		DEC. 31: BROOKLYN HEIGHTS, 36 MILES	7.20	
				93.60
MAY 28	12338	JOAN L WELD:		
		APR. 23 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREENSBORO, NC TO WASHINGTON, DC TO COLUMBUS, OH	219.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GLENN'S OFFICE

1982				
MAY 28	12338	JOAN L WELD: (CONTINUED)		
		TAXI FARES	$15.00	
				$234.50
JUNE 9	12570	CATHERINE M PRENDERGAST:		
		APR. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO CINCINNATI	200.00	
		TAXI FARES	7.75	
		PER DIEM EXPENSES IN CLEVELAND AND CINCINNATI, 2 DAYS	42.92	
				250.67
JUNE 10	12772	JOAN L WELD:		
		APR. 14-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND ZANESVILLE, STEUBENVILLE AND RETURN, 334 MILES AT $.20 PER MILE	66.80	
		PER DIEM EXPENSES, 2 DAYS	7.85	
				74.65
JUNE 14	12900	JOHN GLENN:		
		MAY 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BALTIMORE, MD TO HARTFORD, CT TO SPRINGFIELD, MA AND RETURN		101.00
	12963	MARY J VENO:		
		MAY 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BALTIMORE, MD TO HARTFORD, CT TO SPRINGFIELD, MA AND RETURN	101.00	
		PARKING FEES	4.00	
				105.00
JUNE 21	13520	JOAN L WELD:		
		MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND TOLEDO AND RETURN, 295 MILES AT $.20 PER MILE	59.00	
		PER DIEM EXPENSES, 1 DAY	8.34	
				67.34
JUNE 22	13446	JOHN GLENN:		
		OCT. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		87.50
JUNE 25	13740	JOHN GLENN:		
		JAN. 1 - MAY 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	133.33	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	993.72	
				1,127.05
JUNE 29	14009	JOAN L WELD:		
		JUN. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND WINCHESTER, CIRCLEVILLE AND RETURN, 245 MILES AT $.20 PER MILE		49.00
	14046	JOAN L WELD:		
		JUN. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO CINCINNATI TO SPRINGDALE AND RETURN, 360 MILES AT $.20 PER MILE	52.00	
		PARKING FEES	4.50	
		PER DIEM EXPENSES, 1 DAY	6.35	
				61.85
JULY 6	14471	HERBERT A HEDDEN:		
		JUN. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND, OH TO WASHINGTON, DC		114.00
	14493	JOAN L WELD:		
		JUN. 14-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 44 MILES AT $.20 PER MILE	8.80	
		AIRFARE COLUMBUS, OH TO WASHINGTON, DC AND RETURN	258.00	
		TAXI FARES	19.00	
				285.80
JULY 13	14809	JOAN L WELD:		
		JUN. 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND PORT CLINTON AND RETURN, 295 MILES AT $.20 PER MILE	59.00	
		PER DIEM EXPENSES, 2 DAYS	4.30	
				63.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GLENN'S OFFICE

1982				
JULY 20	15361	BRIAN WHITE: JUN. 22-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE COLUMBUS, OH TO WASHINGTON, DC AND RETURN.....	$262.00	
		TAXI FARES.....	15.00	
		PER DIEM EXPENSES, 7 DAYS.....	70.10	
		TELEPHONE CHARGES.....	.50	
				$347.60
JULY 21	15398	HAROLD E BRAZIL: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	158.00	
		TAXI FARES.....	35.10	
		PER DIEM EXPENSES, 2 DAYS.....	100.17	
		TELEPHONE CHARGES.....	12.88	
				306.15
JULY 23	15530	PAT BLUSO: APR. 7 - JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: GARFIELD, 22 MILES.....	4.40	
		APR. 13: EUCLID, 30 MILES.....	6.00	
		APR. 17: BRUNSWICK, 46 MILES.....	9.20	
		APR. 22: LORAIN, 76 MILES.....	15.20	
		APR. 23: BRECKSVILLE, 24 MILES.....	4.80	
		APR. 24: BEDFORD HEIGHTS, 32 MILES.....	6.40	
		APR. 28: GARFIELD, 22 MILES.....	4.40	
		APR. 28: BEREA, 30 MILES.....	6.00	
		APR. 29: LAKEWOOD, 16 MILES.....	3.20	
		APR. 30: CLEVELAND HEIGHTS, 28 MILES.....	5.60	
		MAY 1: EUCLID, 32 MILES.....	6.40	
		MAY 4: GARFIELD, 22 MILES.....	4.40	
		MAY 7: CANTON, 122 MILES.....	24.40	
		MAY 11: BEDFORD, 28 MILES.....	5.60	
		MAY 12: MAPLE HEIGHTS, 26 MILES.....	5.20	
		MAY 14: CLEVELAND HEIGHTS, 30 MILES.....	6.00	
		MAY 15: SOUTH EUCLID, 32 MILES.....	6.40	
		MAY 21: RICHFIELD HEIGHTS, 62 MILES.....	12.40	
		MAY 22: GARFIELD, 22 MILES.....	4.40	
		MAY 22: ROCKY RIVER, 30 MILES.....	6.00	
		MAY 23: INDEPENDENCE, 23 MILES.....	4.60	
		MAY 25: LYNDHURST, 34 MILES.....	6.80	
		MAY 25: MAPLE HEIGHTS, 28 MILES.....	5.60	
		MAY 26: ROCKY RIVER, 32 MILES.....	6.40	
		MAY 26: LORAIN, 76 MILES.....	15.20	
		MAY 27: ROCKY RIVER, 32 MILES.....	6.40	
		MAY 28: FAIRVIEW PARK, 36 MILES.....	7.20	
		JUN. 2: BEREA, 34 MILES.....	6.80	
		JUN. 2: BATH, 60 MILES.....	12.00	
		JUN. 10: MAPLE HEIGHTS, 26 MILES.....	5.20	
		JUN. 12: MACEDONIA, 38 MILES.....	7.60	
		JUN. 13: VERMILLION, 80 MILES.....	16.00	
		JUN. 13: GARFIELD HEIGHTS, 22 MILES.....	4.40	
		JUN. 23: DOVER, 156 MILES.....	31.20	
		JUN. 24: STEUBENVILLE, 320 MILES.....	64.00	
		JUN. 28: GARFIELD HEIGHTS, 22 MILES.....	4.40	
		JUN. 28: LAKEWOOD, 16 MILES.....	3.20	
		JUN. 29: INDEPENDENCE, 24 MILES.....	4.80	
		JUL. 2: RAVENNA, 78 MILES.....	15.60	
				373.80
JULY 27	15792	JOHN GLENN: JUL. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		336.00
	15798	MARY J VENO: JUL. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		336.00
JULY 30	16302	JOAN L WELD: JUL. 9-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND SANDUSKY AND RETURN, 243 MILES AT $.20 PER MILE.....		48.60
	16344	LOUIS BAUER JR.: FEB. 24 - JUL. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, TOLEDO, OH TO THE FOLLOWING AND RETURN:		
		FEB. 24: LAKE TOWNSHIP, 20 MILES.....	4.00	
		MAR. 10: IN AND AROUND COLUMBUS, 288 MILES.....	57.60	
		MAR. 15: DEFIANCE TO NAPOLEON TO PERRYSBURG, 145 MILES.....	29.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GLENN'S OFFICE

1982				
JULY 30	16344	LOUIS BAUER JR.: (CONTINUED)		
		MAR. 16: PERRYSBURG TO TOLEDO TO SWANTON, 61 MILES	$12.20	
		APR. 14: COLUMBUS, 282 MILES	56.40	
		MAY 11: BOWLING GREEN, 42 MILES	8.40	
		JUL. 6-7: FINDLAY, 94 MILES	18.80	
		PER DIEM EXPENSES, 2 DAYS	15.81	
				$202.21
AUG. 11	16662	JOHN GLENN:		
		MAR. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	699.15	
				760.15
AUG. 12	16760	HAROLD E BRAZIL:		
		JUL. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	264.00	
		TAXI AND LIMOUSINE FARES	35.50	
		PER DIEM EXPENSES, 2 DAYS	39.15	
				338.65
AUG. 18	17188	EDWARD C FURTEK JR.:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		118.00
	17199	JOAN L WELD:		
		JUL. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO SANDUSKY AND		
		RETURN, 236 MILES AT $.20 PER MILE		47.20
	17200	WILLIAM R WHITE:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		118.00
AUG. 19	17285	JOHN GLENN:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		118.00
AUG. 20	17478	WILLIAM R WHITE:		
		AUG. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH TO NEW YORK, NY		
		AND RETURN		275.00
AUG. 24	17539	JOHN GLENN:		
		AUG. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		78.00
AUG. 31	17989	MARY J VENO:		
		AUG. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	78.00	
		PARKING FEES	6.00	
				84.00
	17992	BRIAN WHITE:		
		AUG. 2-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBUS, OH TO WASHINGTON, DC AND RE JRN	171.00	
		TAXI FARES	14.00	
				185.00
	18132	JOAN L WELD:		
		AUG. 9-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND		
		ATHENS AND RETURN, 161 MILES AT $.20 PER MILE	32.20	
		PER DIEM EXPENSES, 2 DAYS	13.09	
				45.29
SEPT 24	19261	HERBERT A HFDDEN:		
		AUG. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	488.00	
		TAXI FARES	46.00	
		PER DIEM EXPENSES, 2 DAYS	89.34	
				623.34
SEPT 30	19428	WILLIAM R WHITE:		
		MAY 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	258.00	
		PARKING FEES	17.00	
		RENTAL AUTO IN COLUMBUS	69.81	
		PER DIEM EXPENSES, 3 DAYS	60.73	
				405.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GLENN'S OFFICE					
1982					
SEPT 30	19429	WILLIAM R WHITE:			
		AUG. 27-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBUS, OH AND RETURN.....	$252.00		
		TAXI FARES.....	36.00		
					$288.00
	19430	WILLIAM R WHITE:			
		JUL. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN.....	250.00		
		PARKING FEES.....	12.00		
		TAXI FARES.....	14.00		
					284.00
	19431	WILLIAM R WHITE:			
		SEP. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN....	147.00		
		TAXI AND BUS FARES.....	9.50		
		RENTAL AUTO IN PITTSBURGH.....	37.12		
					193.62
	19432	WILLIAM R WHITE:			
		AUG. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN.....	252.00		
		TAXI FARES.....	21.00		
					273.00
SENATOR GOLDWATER'S OFFICE					
1982					
APR. 12	8874	BARRY M GOLDWATER:			
		JAN. 26 - FEB. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	339.00		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO NOGALES TO BISBEE			
		TO SIERRA VISTA TO NOGALES AND RETURN, 516 MILES AT			
		$.20 PER MILE.....	103.20		
					442.20
	8889	EARL D EISENHOWER JR.:			
		MAR. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....			712.00
	8890	EARL D EISENHOWER JR.:			
		FEB. 12-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	712.00		
		PRIVATELY OWNED AUTO, PHOENIX TO NOGALES AND RETURN,			
		350 MILES AT $.20 PER MILE.....	70.00		
					782.00
	8891	JUDITH C EISENHOWER:			
		FEB. 11-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	712.00		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO GILA BEND AND			
		RETURN, 128 MILES AT $.20 PER MILE.....	25.60		
					737.60
	8899	WINIFRED P HERSHBERGER:			
		MAR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TUCSON, AZ TO, IN AND AROUND			
		FT. HUACHUCA AND RETURN, 159.2 MILES AT $.20 PER MILE.....			31.84
	8906	O E LYDNA:			
		JAN. 12-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO PRESCOTT TO			
		COTTONWOOD AND RETURN, 205 MILES AT $.20 PER MILE.....	57.00		
		PER DIEM EXPENSES, 2 DAYS.....	52.65		
					109.65
APR. 13	8925	BARRY M GOLDWATER:			
		JAN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE SCOTTSDALE, AZ TO KINGMAN TO GRAND			
		CANYON TO HOLBROOK AND RETURN.....			2,105.00
APR. 14	9004	DALE E BROWN:			
		MAR. 1-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN.....	712.00		
		PRIVATELY OWNED AUTO, PHOENIX TO, IN AND AROUND			
		SCOTTSDALE, MESA, TEMPE, SUN CITY AND RETURN, 82 MILES			
		AT $.20 PER MILE.....	16.40		
					728.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GOLDWATER'S OFFICE

1982				
APR. 15	9033	BARRY M GOLDWATER: MAR. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		$108.15
	9034	BARRY M GOLDWATER: FEB. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		18.00
	9035	BARRY M GOLDWATER: FEB. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		6.00
	9036	BARRY M GOLDWATER: FEB. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		15.00
	9045	EARL D EISENHOWER JR.: JAN. 1 - FEB. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO WASHINGTON, DC..... (CONTINUED FROM PRIOR VOUCHER)		356.00
	9046	EARL D EISENHOWER JR.: DEC. 10-31, 1981: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ..... PRIVATELY OWNED AUTO, PHOENIX TO CASA GRANDE AND RETURN, 104 MILES AT $.20 PER MILE.....	$356.00 20.80	376.80
		(CONTINUED ON SUBSEQUENT VOUCHER)		
APR. 16	9119	BARRY M GOLDWATER: FEB. 11-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ..... CHARTER AIRFARE SCOTTSDALE TO GLOBE AND RETURN.....	356.00 360.00	716.00
APR. 23	9671	BARRY M GOLDWATER: OCT. 22 - DEC. 17, 1981: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE SCOTTSDALE, AZ TO NOGALES TO BISBEE TO FORT HUACHUCA AND RETURN..... RENTAL AUTO IN NOGALES..... AIRFARE WASHINGTON, DC TO TUCSON, AZ..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	363.50 100.30 404.00 -404.00	463.80
APR. 30	10069	DORIS H PERRY: MAR. 5-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PHOENIX, AZ TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR 5: PINE, 250 MILES..... MAR. 25: SHONLOW, 340 MILES.....	50.00 68.00	118.00
	10098	O E LYERLA: MAR. 12-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PHOENIX, AZ TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 12: KINGMAN, 580 MILES..... MAR. 22: AJO, 212 MILES.....	116.00 46.40	162.40
	10279	MARGRIT M EMERSON: MAR. 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN..... RENTAL AUTO PHOENIX TO YUMA AND RETURN..... GASOLINE..... PER DIEM EXPENSES, 4 DAYS.....	712.00 121.45 18.00 143.91	995.36
MAY 14	10898	J TERRY EMERSON: MAR. 22-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN..... TELEPHONE CHARGES..... PER DIEM EXPENSES, 7 DAYS.....	712.00 16.77 359.81	1,088.58
JUNE 8	12485	BETTY M PHILLIPS: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PHOENIX, AZ TO GLOBE AND RETURN, 166 MILES AT $.20 PER MILE.....		33.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GOLDWATER'S OFFICE

1982				
JUNE 9	12555	O E LYERLA: APR. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND FLAGSTAFF, HOLBROOK AND RETURN, 495 MILES AT $.20 PER MILE	$99.00	
		PER DIEM EXPENSES, 2 DAYS	41.53	
				$140.53
JUNE 23	13604	BARRY M GOLDWATER: JAN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		150.00
	13605	BARRY M GOLDWATER: MAR. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		64.56
	13606	BARRY M GOLDWATER: MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		8.02
	13607	BARRY M GOLDWATER: APR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		136.74
	13608	BARRY M GOLDWATER: APR. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		42.00
	13609	BARRY M GOLDWATER: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		48.00
	13610	BARRY M GOLDWATER: MAY 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	13611	BARRY M GOLDWATER: MAY 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		12.35
	13612	BARRY M GOLDWATER: MAY 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		32.50
JUNE 25	13759	BARRY M GOLDWATER: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		748.00
	13789	EARL D EISENHOWER JR.: APR. 2-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		748.00
	13790	EARL D EISENHOWER JR.: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		731.00
	13791	JUDITH C EISENHOWER: APR. 6-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		712.00
	13792	JUDITH C EISENHOWER: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		731.00
JUNE 29	14091	BARRY M GOLDWATER: APR. 24 - MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		63.74
JUNE 30	14431	BETTY M PHILLIPS: MAY 28 - JUN. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHOENIX, AZ TO WASHINGTON, DC AND RETURN		748.00
JULY 27	15725	BARRY M GOLDWATER: JAN. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00

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SENATOR GOLDWATER'S OFFICE				
1982				
JULY 27	15726	BARRY M GOLDWATER:		
		FEB. 1-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$200.00
	15727	BARRY M GOLDWATER:		
		FEB. 16-20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR ELLEN THRASHER AND JAMES HORTON TO ATTEND CRS ADVANCED INSTITUTE HELD IN GETTYSBURG, PA		120.00
	15728	BARRY M GOLDWATER:		
		MAR. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00
	15729	BARRY M GOLDWATER:		
		APR. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00
	15730	BARRY M GOLDWATER:		
		MAY 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00
	15731	BARRY M GOLDWATER:		
		MAY 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.33
	15732	BARRY M GOLDWATER:		
		JUN. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		200.00
JULY 30	16109	BARRY M GOLDWATER:		
		FEB. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN		712.00
	16476	BARRY M GOLDWATER:		
		MAY 20-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ TO ORANGE COUNTY, CA TO LOS ANGELES AND RETURN		844.00
AUG. 27	17801	BARRY M GOLDWATER:		
		AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		110.49
	17802	BARRY M GOLDWATER:		
		JUN. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		42.81
AUG. 31	17936	BARRY M GOLDWATER:		
		JUL. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE PHOENIX, AZ TO SUN CITY AND RETURN		367.50
	17959	DORIS H BERRY:		
		JUN. 4 - JUL. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHOENIX, AZ TO THE FOLLOWING AND RETURN:		
		JUN. 4: IN AND AROUND LAKE HAVASU CITY, 399 MILES.	$79.80	
		JUL. 9: BISBEE, 414 MILES	82.80	
				162.60
	17975	O E LYERLA:		
		JUN. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO WILLCOX AND RETURN, 384 MILES AT $.20 PER MILE		76.80
	17977	DEBORAH E MORRELL:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHOENIX, AZ TO, IN AND AROUND WICKENBURG AND RETURN, 126 MILES AT $.20 PER MILE		25.20
SEPT 9	18404	BARRY M GOLDWATER:		
		JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		6.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GOLDWATER'S OFFICE					
1982					
SEPT 9	18405	BARRY M GOLDWATER:			
		JUL. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$126.05
	18503	MICHAEL R SEITTS:			
		JUL. 1-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PHOENIX, AZ AND RETURN	$408.00		
		PRIVATELY OWNED AUTO, PHOENIX TO, IN AND AROUND TEMPE, MESA, CHANDLER, TUCSON, YUMA, SCOTTSDALE AND RETURN, 730 MILES AT $.20 PER MILE	146.00		
					754.00
SEPT 10	18568	BARRY M GOLDWATER:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			136.74
SENATOR GORTON'S OFFICE					
1982					
APR. 12	8892	CHARLES T FANNING:			
		MAR. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND CRESTON AND RETURN, 118.4 MILES AT $.20 PER MILE			23.68
	8893	CHARLES T FANNING:			
		MAR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND CRESTON AND RETURN, 113.3 MILES AT $.20 PER MILE			22.66
	8911	TIMOTHY J REHOGARD:			
		MAR. 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND WENATCHEE AND RETURN, 334 MILES AT $.20 PER MILE			66.80
	8912	THOMAS A SCULLY:			
		MAR. 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO DULLES INTERNATIONAL AIRPORT, HERNDON, VA AND RETURN, 40 MILES AT $.20 PER MILE			8.00
APR. 14	9017	JOAN L B TREACY:			
		MAR. 18-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE, WA TO WENATCHEE AND RETURN	112.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 38 MILES AT $.20 PER MILE	7.60		
		FERRY FEES	9.00		
		PER DIEM EXPENSES, 2 DAYS	55.01		
		TELEPHONE CHARGES	1.32		
					184.93
APR. 15	9037	SLADE GORTON:			
		MAR. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			107.09
APR. 16	9116	SLADE GORTON:			
		MAR. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY:			
		"MIDDLE EAST"	8.95		
		"U S DEFENSE POLICY"	7.95		
		"CONGRES AND ITS MEMBERS"	8.75		
		"POLITICS OF FEDERAL GRANTS"	7.50		
		"CONGRESSIONAL PROCEDURES"	6.95		
		POSTAGE	1.95		
					42.05
APR. 21	9637	CHARLES T FANNING:			
		MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND COLFAX AND RETURN, 62.4 MILES AT $.20 PER MILE			12.48
	9638	CHARLES T FANNING:			
		MAR. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND WELLPRINT AND RETURN, 99 MILE AT $.20 PER MILE			19.80
	9657	THOMAS A SCULLY:			
		FEB. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PARIVATELY OWNED AUTO, WASHINGTON, DC TO DULLES INTERNATIONAL AIRPORT, HERNDON, VA AND RETURN, 120 MILES AT $.20 PER MILE - 2 TRIPS			24.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982					
APR. 27	9688	MARY E MCCAFFREE:			
		FEB. 21 - APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	$514.50		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE.....	12.00		
					$526.50
	9904	SLADE GORTON:			
		APR. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		FRAMING OF PICTURE FROM CAPITOL HILL ART AND FRAME CO.....			34.77
	9905	SLADE GORTON:			
		MAR. 1 - APR. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	93.50		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	71.44		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	404.98		
					569.92
	9926	SLADE GORTON:			
		APR. 4-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	450.00		
		PRIVATELY OWNED AUTO, SEATTLE TO, IN AND AROUND TACOMA, SEATTLE AND FROM MUNTINY BAY, KEYSTONE, MUTINY BAY, SEATTLE, 230 MILES AT $.20 PER MILE.....	46.00		
		PER DIEM EXPENSES, 10 DAYS.....	63.72		
		FERRY FEES.....	4.80		
					564.52
APR. 29	10029	SLADE GORTON:			
		FEB. 22 - APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		100 5X7 PHOTOS OF SENATOR PURCHASED FROM CHARLES GEER..	65.00		
		22 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	16.70		
					81.70
MAY 26	11489	CHARLES T FANNING:			
		APR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND CHENEY AND RETURN, 47 MILES AT $.20 PER MILE.....			9.40
	11490	CHARLES T FANNING:			
		APR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND CLARKSTON AND RETURN, 262 MILES AT $.20 PER MILE.....	52.40		
		PER DIEM EXPENSES, 2 DAYS.....	15.46		
					67.86
	11491	CHARLES T FANNING:			
		APR. 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND COULEE DAM, EPHRATA, ELLENSBURG, CLE ELUM AND RETURN, 453 MILES AT $.20 PER MILE.....	90.60		
		PER DIEM EXPENSES, 3 DAYS.....	94.31		
					184.91
	11492	CHARLES T FANNING:			
		APR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND HANFORD AND RETURN, 317 MILES AT $.20 PER MILE.....			63.40
	11493	SHIRLEY J FANNING:			
		APR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CLARKSTON, WA, 2 DAYS.....			15.46
	11520	KATHERINE LEE:			
		MAY 4, 1982:			
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1979: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM SEATTLE, WA AND WASHINGTON, DC, 5,372 MILES AT $.13 PER MILE - REDUCED TO AIRFARE SEATTLE TO WASHINGTON AND RETURN.....			398.00
	11581	JOAN L B TREACY:			
		FEB. 5 - APR. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BAINBRIDGE ISLAND, WA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 5: POULSBO, BREMERTON, 66 MILES.....	13.20		
		MAR. 8: OLYMPIA, 140 MILES.....	28.00		
		APR. 20-21: CLALLAM, JEFFERSON, ABERDEEN, GRAYS			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982				
MAY 26	11581	JOAN L B TREACY: (CONTINUED)		
		HARBOR, 264 MILES	$52.80	
		PER DIEM EXPENSES, 2 DAYS	49.18	
				$143.18
MAY 27	11668	WILLIAM H CLARKE:		
		FEB. 26 - MAR. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO SPOKANE AND RETURN	126.00	
		PER DIEM EXPENSES, 7 DAYS	63.80	
				189.80
MAY 28	11821	JOHN S SOLHEIM:		
		MAR. 24 - APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:		
		MAR. 24: IN AND AROUND TACOMA, 80 MILES	16.00	
		PARKING FEES	2.00	
		MAR. 29: IN AND AROUND FEDERAL WAY, 50 MILES	10.00	
		APR. 7: LONGVIEW, 260 MILES	52.00	
				80.00
	11849	JOHN S SOLHEIM:		
		APR. 21-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:		
		APR. 21: MT. VERNON, 120 MILES	24.00	
		APR. 22-23: PORT ANGELES, 170 MILES	34.00	
		PER DIEM EXPENSES, 2 DAYS	53.94	
		FERRY FEES	15.10	
		TELEPHONE CHARGES	1.38	
				128.42
	12282	SLADE GORTON:		
		APR. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		30 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		19.15
	12283	SLADE GORTON:		
		MAR. 3 - MAY 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.17	
		OFFICE EXPENSES INCURRED IN HOME STATE	41.21	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	246.00	
				353.38
	12284	SLADE GORTON:		
		JAN. 10 - MAY 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	155.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	281.68	
				471.49
JUNE 10	12753	MARY E MCCAFFREE:		
		APR. 14 - MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN	388.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
				400.50
JUNE 11	12799	SLADE GORTON:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	641.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 190 MILES AT $.20 PER MILE - 2 TRIPS	38.00	
		FERRY FEES	3.05	
				682.05
	12817	CHARLES T FANNING:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND NESPELEM AND RETURN, 212 MILES AT $.20 PER MILE		42.40
	12841	NANCEE K WILDERMUTH:		
		APR. 12 - MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 12: PRIVATELY OWNED AUTO, SEATTLE, WA TO TACOMA AND RETURN, 80 MILES AT $.20 PER MILE	16.00	
		MAY 12-14: RENTAL AUTO SEATTLE TO EAST SOUND AND RETURN	53.25	
		GASOLINE	9.75	
		FERRY FEES	11.90	
		PER DIEM EXPENSES, 3 DAYS	129.00	
				219.90

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON S OFFICE

1982				
JUNE 11	12887	CHARLES T FANNING:		
		MAY 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND PASCO AND RETURN, 258.6 MILES AT $.20 PER MILE.....	$51.72	
		PER DIEM EXPENSES, 1 DAY.....	5.00	
				$56.72
JUNE 15	12968	SLADE GORTON:		
		MAY 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	633.00	
		PRIVATELY OWNED AUTO, SEATAC AIRPORT TO OLYMPIA TO SEATTLE AND RETURN, 130 MILES AT $.20 PER MILE.....	26.00	
				659.00
JUNE 23	13583	SLADE GORTON:		
		APR. 30 - MAY 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		26 8X10 PRINTS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	17.15	
		2 PROCESSINGS AND 2 CONTACT SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-CON PHOTO.....	10.65	
				27.80
	13613	SLADE GORTON:		
		APR. 26 - JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	17.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	161.00	
				188.42
	13614	SLADE GORTON:		
		MAY 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	54.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	157.08	
				211.08
	13643	MARY E MCCAFFREE:		
		MAY 17-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN.....	398.00	
		TAXI FARES.....	30.70	
				428.70
JUNE 29	14043	ROBERT P THOMAS:		
		MAY 28 - JUN. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....		298.00
	14085	CLIFFORD A WEBSTER:		
		JUN. 1-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	299.00	
		PER DIEM EXPENSES, 9 DAYS.....	91.98	
				390.98
JUNE 30	14147	CHARLES T FANNING:		
		MAY 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND WENATCHEE, GOLDEN, SUNNYSIDE, GOLDENDALE BINGEN, WHITE SALMON, WASHOUGAL, KALAMA, CATHLAMET AND RETURN, 1,072 MILES AT $.20 PER MILE.....	214.40	
		PER DIEM EXPENSES, 4 DAYS.....	112.34	
				326.74
	14315	SHIRLEY J FANNING:		
		JUN. 12-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ELLENSBURG, WA, 2 DAYS.....		35.36
	14374	CONNIE L THUMMA:		
		MAY 28 - JUN. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	299.00	
		RENTAL AUTO SEATTLE TO KINGSTON TO PORT ANGELES TO FORKS TO ABERDEEN TO SEATTLE TO EVERETT TO BELLEVUE TO SEATTLE TO WENATCHEE TO GRAND COULEE TO SPOKANE TO TRI CITIES TO YAKIMA TO CENTRALIA TO CHEHALIS AND RETURN.....	302.10	
		GASOLINE.....	54.00	
		PER DIEM EXPENSES, 15 DAYS.....	440.18	
				1,095.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982				
JUNE 30	14387	SLADE GORTON: MAY 20-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	$58.00 185.70	$243.70
	14414	CHARLES T FANNING: JUN. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND ELLENSBURG AND RETURN, 310 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	62.00 35.36	97.36
	14432	TIMOTHY J RENOUARD: JUN. 4-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SPOKANE, WA TO NEW YORK, NY AND RETURN..... PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE..... TAXI FARES..... JUN. 7-11, 13: PER DIEM EXPENSES, 6 DAYS.....	299.00 4.00 10.00 27.24	340.24
JULY 8	14452	SLADE GORTON: MAY 28 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN..... PER DIEM EXPENSES, 10 DAYS..... PRIVATELY OWNED AUTO, SEATAC AIRPORT, WA TO MUTINY BAY TO COLUMBIA BEACH TO SEATTLE TO SOUTHCENTER TO SEATTLE TO BREMERTON TO ALDERBROOK TO PORT TOWNSEND TO MUNTINY BAY TO SEATTLE TO SEATAC TO MUNTINY BAY TO SEATTLE AND RETURN, 450 MILES AT $.20 PER MILE..... FERRY FEE MUKILTEO TO CLINTON TO MUKILTEO AND FROM CLINTON TO MUKILTEO AND FROM SEATTLE TO BREMERTON AND PORT TOWNSEND TO KEYSTONE AND FROM CLINTON TO MUKILTEO TO CLINTON TO MUKILTEO.....	551.00 189.72 90.00 27.55	858.27
JULY 12	14659	SLADE GORTON: JUN. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM INCLUDING SET UP FOR HEARING HELD IN HOLIDAY INN, SEATTLE, WA.....		314.66
JULY 13	14742	SLADE GORTON: JAN. 28 - JUN. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	4.00 34.03 8.25	46.28
JULY 20	15327	NANCEE K WILDERMUTH: JUN. 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WENATCHEE, WA, SPOKANE AND YAKIMA, 4 DAYS.....		187.06
JULY 28	15822	SLADE GORTON: MAY 1 - JUN. 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	19.00 95.62 106.57	221.19
	15823	SLADE GORTON: MAY 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPIES OF THE "WASHINGTON INFORMATION DIRECTORY" PURCHASED FROM CONGRESSIONAL QUARTERLY.....		57.50
JULY 30	16262	SLADE GORTON: MAY 18 - JUL. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 39 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... 3 COPIES OF "CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS" PURCHASED FROM CONGRESSIONAL QUARTERLY.....	24.70 25.80	50.50

BEST DOCUMENT AVAILABLE

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982					
JULY 30	16263	SLADE GORTON:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN BELLEVUE, WA			$316.68
	16346	RITAJEAN BUTTERWORTH:			
		JUL. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, OAK HARBOR TO MUTINY BAY TO SEATTLE TO SEATAC AIRPORT TO OLYMPIA TO SEATTLE TO SEATAC TO SEATTLE TO SEATAC TO SEATTLE TO SEATAC TO EVERETT TO SEATTLE TO OLYMPIA TO SEATTLE, 493 MILES AT $.20 PER MILE			98.60
	16356	MARY E MCCAFFREE:			
		JUN. 5 - JUL. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN			615.00
	16369	JOHN S SOLHEIM:			
		MAY 27 - JUN. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:			
		MAY 27: SEATAC AIRPORT, 36 MILES	$7.20		
		MAY 31: LYNNWOOD, 30 MILES	6.00		
		JUN. 1: MUKILTEO, 65 MILES	13.00		
		JUN. 2: MUKILTEO TO EVERETT TO BELLEVUE, 75 MILES	15.00		
					41.20
	16370	JOHN S SOLHEIM:			
		JUN. 3-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:			
		JUN. 3: IN AND AROUND TACOMA, 75 MILES	15.00		
		JUN. 17: SILVERDALE, 50 MILES	10.00		
		FERRY FEES	9.60		
					34.60
	16398	SLADE GORTON:			
		JUL. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA TO SEATTLE TO PASCO AND FROM SEATTLE TO WASHINGTON	664.00		
		PRIVATELY OWNED AUTO, SEATAC TO, IN AND AROUND MUTINY BAY, OAK HARBOR, MUTINY BAY, BURIEN, MUTINY BAY, SEATTLE, SEATAC, EVERETT, MUTINY BAY, SEATTLE AND RETURN, 338 MILES AT $.20 PER MILE	67.60		
		FERRY FEE MUKILTEO TO CLINTON TO MUKILTEO TO CLINTON TO MUKILTEO TO CLINTON AND RETURN	7.80		
		PER DIEM EXPENSES, 11 DAYS	100.14		
					839.54
	16399	SLADE GORTON:			
		JUN. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.50		
		OFFICE EXPENSES INCURRED IN HOME STATE	32.04		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	207.51		
					287.05
	16414	CHARLES T FANNING:			
		JUN. 23-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPOKANE, WA TO SEATTLE AND RETURN	100.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 14 MILES AT $.20 PER MILE	2.80		
		PARKING FEES	6.75		
		RENTAL AUTO SEATTLE TO KELSO TO OLYMPIA AND RETURN	55.38		
		PER DIEM EXPENSES, 2 DAYS	61.22		
					226.15
	16415	CHARLES T FANNING:			
		JUL. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SPOKANE, WA TO, IN AND AROUND YAKIMA, PASCO, OTHELLO AND RETURN, 667 MILES AT $.20 PER MILE	133.40		
		TELEPHONE CHARGES	.35		
		PER DIEM EXPENSES, 4 DAYS	127.15		
					260.90
	16416	SHIRLEY J FANNING:			
		JUL. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN YAKIMA, PASCO AND OTHELLO, 4 DAYS			129.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982					
JULY 30	16423	MARY E MCCAFFREE:			
		JUL. 8-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SEATTLE, WA TO, IN AND AROUND			
		PASCO AND RETURN, 510 MILES AT $.20 PER MILE	$102.00		
		PER DIEM EXPENSES, 3 DAYS	117.69		
		XEROXING OF OFFICIAL DOCUMENTS	4.46		
					$224.15
	16424	MARIANNE MCGI[illegible]IGAN:			
		JUL. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	439.00		
		PARKING FEES	24.00		
		PER DIEM EXPENSES, 5 DAYS	5.00		
					468.00
	16428	TIMOTHY J RENOUARD:			
		JUL. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN YAKIMA, WA, OTHELLO AND PASCO, 4 DAYS			135.73
	16429	THOMAS A SCULLY:			
		JUL. 6-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	398.00		
		RENTAL AUTO SEATTLE TO OLYMPIA TO SEATTLE TO PASCO TO WHIDBEY ISLAND TO SEATTLE TO ELLENSBURG TO SPOKANE AND RETURN	235.76		
		GASOLINE	42.86		
		FERRY FEE MUKILTEO TO CLINTON AND RETURN	7.80		
		JUL. 6-15, 18: PER DIEM EXPENSES, 11 DAYS	231.50		
					915.92
	16431	CLIFFORD A WEBSTER:			
		JUL. 6-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA TO SEATTLE AND RETURN	624.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00		
		PRIVATELY OWNED AUTO, IN AND AROUND YAKIMA, 20 MILES AT $.20 PER MILE	4.00		
		GASOLINE FOR RENTAL AUTO	12.35		
		LIMOUSINE FARE	4.75		
		PER DIEM EXPENSES, 7 DAYS	52.18		
					703.28
AUG. 11	16711	JOHN S SOLHEIM:			
		JUL. 9-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PASCO, WA, 2 DAYS			38.05
	16712	JOHN S SOLHEIM:			
		JUL. 13-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 13-15: MONTESANO, ABERDEEN, VANCOUVER, STEVENSON, 510 MILES	102.00		
		PER DIEM EXPENSES, 3 DAYS	112.41		
		JUL. 22: LANGLEY, COUPEVILLE, OAK HARBOR, ANACORTES, 140 MILES	28.00		
		FERRY FEES	3.90		
					346.31
AUG. 12	16725	SLADE GORTON:			
		JUL. 6-21, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			84.15
	16777	JOAN E JENSEN:			
		JUL. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE, WA TO SPOKANE	50.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00		
		PER DIEM EXPENSES, 3 DAYS	22.55		
					76.55
	16783	MIKE MCGAVICK:			
		JUL. 3-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN			299.00
AUG. 17	16995	SLADE GORTON:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	633.00		
		PRIVATELY OWNED AUTO, SEATAC TO MUTINY BAY AND RETURN, 110 MILES AT $.20 PER MILE	22.00		
		FERRY FEE	2.60		
					657.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982				
AUG. 17	17080	VICKIE A BOONE: AUG. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND DULLES, VA, ARLINGTON AND RETURN, 65 MILES AT $.20 PER MILE.....		$13.00
AUG. 18	17173	SLADE GORTON: JUL. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM PURCHASED FROM NON-COM CAMERA SHOP.....		15.78
AUG. 23	17495	SLADE GORTON: MAY 1 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		99.10
AUG. 27	17803	SLADE GORTON: JUL. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA TO SEATTLE TO PASCO AND FROM SEATTLE TO WASHINGTON.....	$664.00	
		CHARTER AIRFARE PASCO TO EVERETT.....	114.80	
		PRIVATELY OWNED AUTO, MUTINY BAY TO SEATTLE TO SEATAC A'RPORT, 338 MILES AT $.20 PER MILE.....	67.60	
		PER DIEM EXPENSES, 12 DAYS.....	143.94	
		FERRY FEE.....	7.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-839.54	
				158.60
AUG. 30	17825	SLADE GORTON: JUN. 23 - AUG. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF EACH OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY INC:		
		"BUDGETING FOR AMERICA".....	8.95	
		"POLITICS OF SHARED POWER".....	7.95	
		"IMPLEMENTING PUBLIC POLICY".....	8.25	
		"INTEREST GROUPS".....	7.50	
		"ENVIRONMENTAL ISSUES".....	7.50	
		"ENERGY ISSUES".....	7.50	
		"CONSUMER PROTECTION".....	6.95	
		"CHINA".....	11.95	
		"CONGRESSIONAL ETHICS".....	7.95	
		POSTAGE.....	2.50	
		1 COPY OF "SPORTING GAME" PURCHASED FROM KRAMER BOOKS..	14.21	
		SLIDE VIEWER AND BATTERIES PURCHASED FROM NON COM PHOTO	12.10	
		68 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	56.60	
				159.91
AUG. 31	17961	WILLIAM H CLARKE: AUG. 3-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....		398.00
	18126	CHARLES G NORDHOFF: JUL. 30 - AUG. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SEATTLE, WA TO, IN AND AROUND OLYMPIA AND RETURN, 140 MILES AT $.20 PER MILE.....		28.00
	18313	MARK K CONSTOCK: AUG. 8-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE, WA TO WASHINGTON, DC AND FROM MONTEREY, CA TO SEATTLE.....		260.00
SEPT 9	18406	SLADE GORTON: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	109.14	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	31.99	
				141.13
SEPT 10	18530	SLADE GORTON: AUG. 16-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST OF LICENSED DRIVERS IN THE STATE OF WASHINGTON PURCHASED FROM WASHINGTON STATE DEPARTMENT OF LICENSING.....	1,851.64	
		MAILING LIST OF REGISTERED VOTERS IN SPOKANE COUNTY PURCHASED FROM SPOKANE COUNTY.....	174.76	
				2,026.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE

1982				
SEPT 10	18531	SLADE GORTON:		
		APR. 5 - JUN. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS	$27.00	
		STATIONERY SUPPLIES PURCHASED FROM HARTT'S	8.25	
		MAGNIFIER PURCHASED FROM RON COM PHOTO	4.03	
				$39.28
	18569	SLADE GORTON:		
		AUG. 5-18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	116.85	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	105.00	
				221.85
	18570	SLADE GORTON:		
		JUN. 3 - AUG. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.32
SEPT 20	18789	MARY E MCCAFFREE:		
		AUG. 30 - SEP. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO SPOKANE AND RETURN	116.00	
		PER DIEM EXPENSES, 3 DAYS	113.98	
				229.98
	18798	SLADE GORTON:		
		AUG. 20 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	472.00	
		PRIVATELY OWNED AUTO, SEATTLE, WA TO, IN AND AROUND FREELAND, EVERETT, FREELAND, SEATTLE, OLYMPIA, VANCOUVER, KELSO, LONGVIEW, OLYMPIA AND FROM FREELAND TO CLINTON AND FROM SEATTLE TO FREELAND TO SEATTLE, 553 MILES AT $.20 PER MILE	110.60	
		PER DIEM EXPENSES, 19 DAYS	160.86	
		FERRY FEES	16.20	
				759.66
SEPT 21	19004	JOAN E JENSEN:		
		AUG. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		AIRFARE SPOKANE, WA TO SEATTLE	50.00	
		LIMOUSINE FARES	4.75	
		RENTAL AUTO SEATTLE TO CLE ELUM TO SPOKANE	120.93	
		GASOLINE	8.00	
		PARKING FEES	8.00	
		PER DIEM EXPENSES, 2 DAYS	8.98	
				208.66
	19019	JOHN S SOLHEIM:		
		AUG. 6-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:		
		AUG. 6: BURLINGTON, SEDRO WOOLEY, MT. VERNON, 140 MILES	28.00	
		AUG. 16: BLAINE, BELLINGHAM, 210 MILES	42.00	
		AUG. 20: PORT TOWNSEND, PORT ANGELES, 170 MILES	34.00	
		FERRY FEES	20.30	
				124.30
	19020	JOHN S SOLHEIM:		
		AUG. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SEATTLE, WA TO CHEHALIS TO VANCOUVER TO LONGVIEW TO CATHLAMET TO SOUTH BEND AND RETURN, 510 MILES AT $.20 PER MILE	102.00	
		PER DIEM EXPENSES, 3 DAYS	98.96	
				200.96
	19021	JOHN S SOLHEIM:		
		AUG. 31 - SEP. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SEATTLE, WA TO, IN AND AROUND TACOMA, OLYMPIA, ABERDEEN, AND RETURN, 270 MILES AT $.20 PER MILE	54.00	
		PARKING FEES	5.00	
		PER DIEM EXPENSES, 2 DAYS	44.23	
				103.23

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GORTON'S OFFICE					
1982					
SEPT 22	19049	MARY K MCCAFFREY:			
		JUL. 11 - AUG. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SEATTLE, WA TO WASHINGTON, DC AND RETURN			$571.00
SEPT 30	19720	SLADE GORTON:			
		SEP. 15-21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		LAMINATION OF 37X50 INCH MAP OF WASHINGTON STATE PURCHASED FROM CAMPBELL PHOTO AND PRINTING SERVICE		$51.94	
		2 BINDERS PURCHASED FROM NATIONAL JOURNAL		24.00	
		1 COPY OF "FEDERAL BUDGET: ECONOMICS AND POLITICS" PURCHASED FROM INSTITUTE FOR CONTEMPORARY STUDIES		8.95	
					84.89
SENATOR GRASSLEY'S OFFICE					
1982					
APR. 12	8919	JANICE SWANSON:			
		MAR. 10-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN OTTUMWA, IA AND BURLINGTON, 2 DAYS $19.57			
		REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY			15.00
APR. 15	9038	CHARLES E GRASSLEY:			
		FEB. 16 - MAR. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			114.85
APR. 16	9117	CHARLES E GRASSLEY:			
		MAR. 25-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AIRPORT, 15 MILES AT $.20 PER MILE		3.00	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA		208.00	
		PRIVATELY OWNED AUTO, WATERLOO TO NEW HARTFORD AND RETURN, 34 MILES AT $.20 PER MILE		6.80	
					217.80
APR. 26	9759	CHARLES E GRASSLEY:			
		FEB. 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE		6.00	
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO DES MOINES, IA TO ST. LOUIS, MO AND RETURN		322.00	
		PER DIEM EXPENSES, 2 DAYS		31.32	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-328.00	
					31.32
APR. 30	10150	CHARLES E GRASSLEY:			
		APR. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 47 MILES AT $.20 PER MILE		9.40	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA AND FROM CEDAR RAPIDS TO ST. LOUIS TO WASHINGTON		411.00	
		AIRFARE SIOUX CITY TO WATERLOO		106.00	
					526.40
MAY 26	11462	FRANKLIN A BLACK:			
		MAY 17, 1982:			
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:			
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM DES MOINES, IA AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 1,982 MILES AT $.17 PER MILE			336.94
	11593	CHARLES E GRASSLEY:			
		MAR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			109.00
	11630	CHARLES E GRASSLEY:			
		FEB. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 DESK REFILL PURCHASED FROM DAY-TIMERS INC			17.27
MAY 27	11683	BEVERLY R HUBBLE:			
		APR. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN		139.00	
		BUS FARE OMAHA TO DES MOINES, IA		16.00	
		RENTAL AUTO DES MOINES TO WATERLOO TO CEDAR RAPIDS TO IOWA CITY TO DUBUQUE		203.88	
		AIRFARE DES MOINES TO OMAHA		87.00	
		PER DIEM EXPENSES, 12 DAYS		65.55	
		TAXI FARES		14.00	
					535.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE

1982				
MAY 28	12079	CHARLES E GRASSLEY: MAR. 14 - APR. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		197.65
	12080	CHARLES E GRASSLEY: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DES MOINES, IA	232.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	238.00
	12092	HENRY C WULFF: APR. 21-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DELHI, IA, DYERSVILLE, CASCADE, DUBUQUE, GUTTENBERG, POSTVILLE, DECORAH AND FAYETTE, 6 DAYS $21.67 - REDUCED TO AMOUNT ALLOWED BY OFFIC POLICY		15.00
	12335	JANICE BRANDON: APR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BURLINGTON, IA, FT. MADISON, KEOKUK, KEOSAUQUA, FAIRFIELD, SIOUXPREY, MONTEZUMA AND PRAIRIE CITY, 2 DAYS $16.69 - REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY		15.00
JUNE 8	12345	CHARLES E GRASSLEY: APR. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA TO ST. LOUIS, MO AND RETURN	414.00	
		PER DIEM EXPENSES, 3 DAYS	6.50	
		PRIVATELY OWNED AUTO, WATERLOO TO NEW HARTFORD TO WATERLOO TO NEW HARTFORD, 63 MILES AT $.20 PER MILE	12.60	441.10
	12434	HENRY C WULFF: MAY 10-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN TRIPOLI, MARBLE ROCK, CLEAR LAKE, MANLY AND ST. ANSGAR, 2 DAYS $21.51 - REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY		15.00
JUNE 10	12696	CHARLES E GRASSLEY: MAY 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI TO LANSING AND FROM GRAND RAPIDS TO MILWAUKEE, WI TO DES MOINES, IA AND FROM WATERLOO TO ST. LOUIS, MO TO WASHINGTON	533.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 64 MILES AT $.20 PER MILE - 2 TRIPS	12.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-316.00	329.80
JUNE 11	12871	CHARLES E GRASSLEY: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA TO CHICAGO AND RETURN	491.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 64 MILES AT $.20 PER MILE - 2 TRIPS	12.80	
		PARKING FEES	1.50	
		PRIVATELY OWNED AUTO, NEW HARTFORD TO JANESVILLE AND RETURN, 24 MILES AT $.20 PER MILE	4.80	510.10
JUNE 22	13333	CHARLES E GRASSLEY: APR. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 TAPE OF RESULTS OF MANDATE FOR STATE OF IOWA PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS		35.00
JUNE 23	13619	CHARLES E GRASSLEY: MAY 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO WATERLOO, IA TO ST. LOUIS, MO AND RETURN	437.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 64 MILES AT $.20 PER MILE - 2 TRIPS	12.80	
		PRIVATELY OWNED AUTO, NEW HARTFORD TO CEDAR FALLS, 15 MILES AT $.20 PER MILE	3.00	453.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE					
1982					
JUNE 24	13698	CHARLES E GRASSLEY:			
		MAY 3-24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION OF SENATOR'S FINANCIAL DISCLOSURE REPORTS AND AUDIT OF OFFICE ACCOUNT FROM H L CARTER AND CO			$971.00
	13699	CHARLES E GRASSLEY:			
		MAY 29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM STATE OF IOWA COMPTROLLERS DATA PROCESSING			32.00
	13700	CHARLES E GRASSLEY:			
		APR. 16 - MAY 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			98.65
	13701	CHARLES E GRASSLEY:			
		JUN. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			107.80
JUNE 29	14060	CHARLES E GRASSLEY:			
		MAY 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		CONVERSION OF TAPE FOR CMS PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS			35.00
JUNE 30	14388	CHARLES E GRASSLEY:			
		MAY 28 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 47 MILES AT $.20 PER MILE - 2 TRIPS	$9.40		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DES MOINES, IA	232.00		
		PRIVATELY OWNED AUTO, DES MOINES TO, IN AND AROUND CEDAR RAPIDS, NEW HARTFORD, WATERLOO, NEW HARTFORD TO WATERLOO, 256 MILES AT $.20 PER MILE	51.20		
		AIRFARE WATERLOO TO ST. LOUIS, MO TO CAPE GIRARDEAU TO ST. LOUIS TO WASHINGTON	381.00		
		PER DIEM EXPENSES, 10 DAYS	22.20		
					695.80
JULY 12	14660	CHARLES E GRASSLEY:			
		JUN. 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		TABULATION OF CONSTITUENT QUESTIONNAIRE RESULTS KEYED TO MAGNETIC TAPE PURCHASED FROM ACTION DATA PROCESSING INC			171.02
	14661	CHARLES E GRASSLEY:			
		JUN. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION OF FINANCIAL DISCLOSURE STATEMENT AND AUDITING OF OFFICIAL EXPENSE ACCOUNT BY H L CARTER AND CO			190.00
JULY 13	14760	CHARLES E GRASSLEY:			
		JUN. 10-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 98 MILES AT $.20 PER MILE - 3 TRIPS	19.60		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA TO ST.LOUIS AND RETURN	438.00		
		PRIVATELY OWNED AUTO, NEW HARTFORD, IA TO, IN AND AROUND CEDAR FALLS AND RETURN, 28 MILES AT $.20 PER MILE	5.60		
					463.20
	14811	HENRY C WULFF:			
		JUN. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN GOLDFIELD, IA, ALGONA, BUFFALO CENTER AND BRITT, 2 DAYS $18.42 - REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY			15.00
JULY 21	15374	CHARLES E GRASSLEY:			
		MAY 16 - JUN. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			98.70
JULY 23	15486	CHARLES E GRASSLEY:			
		JUN. 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00		
		CHARTER AIRFARE MOLINE, IL TO DES MOINES	390.00		
		PRIVATELY OWNED AUTO, DES MOINES TO CHELSEA TO MARSHALLTOWN TO NEW HARTFORD TO WATERLOO, 137 MILES AT			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE

1982				
JULY 23	15486	CHARLES E GRASSLEY: (CONTINUED)		
		$.20 PER MILE	$27.40	
		AIRFARE WATERLOO TO ST. LOUIS, MO TO WASHINGTON	219.00	
				$642.40
JULY 30	16132	BETTY M BURGER:		
		JUN. 26 - JUL. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES, IA TO CHICAGO, IL TO WASHINGTON, DC		136.00
	16264	CHARLES E GRASSLEY:		
		JUN. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO DES MOINES IA AND FROM WATERLOO TO ST. LOUIS TO WASHINGTON	456.00	
		CHARTER AIRFARE DES MOINES TO WATERLOO	190.00	
		PRIVATELY OWNED AUTO, WATERLOO TO NEW HARTFORD TO CEDAR FALLS AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
				664.00
	16291	JUDITH L PLATT:		
		JUL. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, DES MOINES, IA TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 286 MILES AT $.20 PER MILE		57.20
	16384	CHARLES E GRASSLEY:		
		JUL. 5-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA TO ST. LOUIS AND RETURN	438.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 64 MILES AT $.20 PER MILE - 2 TRIPS	12.80	
		PER DIEM EXPENSES, 8 DAYS	13.65	
				464.45
	16430	SARA L THOMASSON:		
		JUN. 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, I. TO WATERLOO, IA TO CEDAR RAPIDS TO CHICAGO AND RETURN	439.00	
		PER DIEM EXPENSES, 3 DAYS	86.38	
				525.38
	16439	CHARLES E GRASSLEY:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DES MOINES, IA AND RETURN	324.00	
		PRIVATELY OWNED AUTO, DES MOINES TO NEW HARTFORD AND RETURN, 110 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	20.00	
				350.00
AUG. 11	16663	CHARLES E GRASSLEY:		
		JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TAPE CONVERSION FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS		35.00
AUG. 12	16761	SUZANNE M CASE:		
		JUL. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SIOUX CITY, IA TO, IN AND AROUND CEDAR RAPIDS AND RETURN, 630 MILES AT $.20 PER MILE		126.00
	16775	LEWIS E HEIFNER:		
		MAY 30 - JUN. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN JEFFERSON, IA, HARLAN, CLARINDA AND OSCEOLA, 4 DAYS $22.10 - REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY		15.00
AUG. 19	17351	CHARLES E GRASSLEY:		
		JUN. 16 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		97.85
AUG. 20	17401	CHARLES E GRASSLEY:		
		JUL. 30 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 64 MILES AT $.20 PER MILE	12.80	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA TO CHICAGO, IL AND RETURN	438.00	
				450.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE

1982				
AUG. 20	17402	CHARLES E GRASSLEY: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DES MOINES, IA TO CHICAGO, IL TO WASHINGTON, DC	$233.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	$239.00
	17403	CHARLES E GRASSLEY: MAR. 28 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		19.80
AUG. 24	17540	CHARLES E GRASSLEY: JUL. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO TO AND FROM AIRPORT 30 MILES AT $.20 PER MILE	6.00	
		AIRFARE WASHINGTON, DC TO WATERLOO, IA AND RET	438.00	
		RENTAL AUTO WATERLOO TO DES MOINES, IA AND RETU	51.00	495.00
AUG. 25	17612	JANICE SWANSON: JUL. 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DAVENPORT, IA, MUSCATINE AND FT. MADISON, 2 DAYS $34.67 - REDUCED TO AMOUNT ALLOWED BY OFFICE POLICY		15.00
AUG. 31	18034	KENNETH C CUNNINGHAM: JUL. 3-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND CEDAR RAPIDS, IA AND RETURN, 2,000 MILES AT $.20 PER MILE		400.00
	18292	CHARLES E GRASSLEY: AUG. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		65.00
SEPT 9	18407	CHARLES E GRASSLEY: JAN. 15 - AUG. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT AT NATIONAL CAPITAL BANK OF WASHINGTON		3.50
SEPT 14	18690	CHARLES E GRASSLEY: JUL. 16 - AUG. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		96.55
SEPT 17	18763	SUSAN A HOLLYWOOD: AUG. 30-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES	14.05	
		PER DIEM EXPENSES IN ST. LOUIS, MO AND DES MOINES, IA, 2 DAYS	50.18	
		TELEPHONE CHARGES	.50	64.73
	18764	ROBERT J LUDWICIAK: AUG. 30-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO DES MOINES, IA TO ST. LOUIS AND RETURN	369.00	
		TAXI FARE	7.25	
		PER DIEM EXPENSES, 2 DAYS	68.48	
		TELEPHONE CHARGES	.50	445.23
SEPT 24	19243	CHARLES E GRASSLEY: SEP. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		48.68
SEPT 30	19348	CHARLES E GRASSLEY: JUN. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 98 MILES AT $.20 PER MILE - 3 TRIPS	19.60	
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA TO ST. LOUIS AND RETURN	438.00	
		PRIVATELY OWNED AUTO, NEW HARTFORD, IA TO, IN AND AROUND CEDAR FALLS AND RETURN, 28 MILES AT $.20 PER MILE	5.60	
		CHARTER AIRFARE WATERLOO TO SPIRIT LAKE	75.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-463.20	75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE					
1982					
SEPT 30	19424	JANICE SWANSON:			
		AUG. 9-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WEST BRANCH, IA, IOWA CITY,			
		WAPELLO, BURLINGTON, MT. PLEASANT, OSKALOOSA,			
		SIGOURNEY AND WASHINGTON, 2 DAYS $30.65 - REDUCED TO			
		AMOUNT ALLOWED BY OFFICE POLICY			$15.00
	19611	CHARLES E GRASSLEY:			
		OCT. 15 - DEC. 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		SERVICE CHARGE ON OFFICIAL CHECKING ACCOUNT AT NATIONAL			
		CAPITAL BANK OF WASHINGTON			3.35
	19641	CHARLES E GRASSLEY:			
		AUG. 20 - SEP. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO DES MOINES, IA			
		AND FROM WATERLOO TO CHICAGO TO WASHINGTON	$413.00		
		CHARTER AIRFARE WATERLOO TO DUBUQUE TO DAVENPORT TO			
		BURLINGTON TO OTTUMWA TO OMAHA, NB TO DES MOINES			
		TO WATERLOO	877.50		
		PRIVATELY OWNED AUTO, NEW HARTFORD TO WATERLOO, 17			
		MILES AT $.20 PER MILE	3.40		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 64 MILES			
		AT $.20 PER MILE	12.80		
		PER DIEM EXPENSES, 20 DAYS	49.10		
					1,355.80
	19642	CHARLES E GRASSLEY:			
		SEP. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 32 MILES			
		AT $.20 PER MILE	6.40		
		AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO WATERLOO, IA	230.00		
					236.40
	19681	JANICE SWANSON:			
		SEP. 9-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MALCOLM, IA, GRINNELL, OSKALOOSA,			
		SIGOURNEY AND WASHINGTON, 5 DAYS			15.00
	19721	CHARLES E GRASSLEY:			
		AUG. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF PORTABLE AUDIO SYSTEM WITH LECTERN FROM			
		ARMY POST RENTAL INC FOR TOWN MEETING HELD IN DES			27.04
		MOINES, IA			
SENATOR HART'S(CO) OFFICE					
1982					
APR. 15	9039	GARY W HART:			
		FEB. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	524.00		
		RENTAL AUTO IN DENVER	35.55		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT			
		$.17 PER MILE	10.20		
					569.75
	9070	BILL L HOLEN:			
		FEB. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, DENVER, CO TO COLORADO SPRINGS			
		AND RETURN, 140 MILES AT $.185 PER MILE			25.90
	9075	IRENE L KORNELLY:			
		MAR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLORADO SPRINGS, CO TO DENVER			
		AND RETURN, 140 MILES AT $.185 PER MILE			25.90
APR. 16	9118	GARY W HART:			
		JAN. 28-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	524.00		
		CHARTER AIRFARE DENVER TO PUEBLO AND RETURN	726.50		
		RENTAL AUTO PUEBLO TO DENVER	50.34		
		RENTAL AUTO IN DENVER	60.99		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT			
		$.17 PER MILE	10.20		
					1,372.03
APR. 19	9246	GARY W HART:			
		FEB. 12-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER, CO TO WASHINGTON, DC	290.00		
		CHARTER AIRFARE DENVER TO GRAND JUNCTION TO FT. COLLINS			
		AND RETURN	1,052.60		

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE				
1982				
APR. 19	9246	GARY W HART: (CONTINUED)		
		RENTAL AUTO IN DENVER	$30.05	
				$1,372.65
APR. 20	9291	LARRY K SMITH:		
		MAR. 11-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	524.00	
		PER DIEM EXPENSES, 2 DAYS	130.02	
		TAXI FARES	12.25	
		TELEPHONE CHARGES	.50	
				666.77
APR. 21	9404	GARY W HART:		
		FEB. 1-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		114.83
	9405	GARY W HART:		
		JAN. 4 - MAR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	97.00	
				161.79
APR. 29	10030	GARY W HART:		
		FEB. 1 - MAR. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	33.00	
				53.60
	10031	GARY W HART:		
		APR. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.80
APR. 30	10058	GARY W HART:		
		FEB. 1-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		6.00
	10059	GARY W HART:		
		MAR. 1 - APR. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	106.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	32.00	
				138.80
	10060	GARY W HART:		
		MAR. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	69.75	
				101.75
	10193	ALLAN L HALE:		
		MAR. 23-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, GRAND JUNCTION, CO TO THE FOLLOWING AND RETURN:		
		MAR. 23: GLENWOOD SPRINGS, 186 MILES	34.41	
		MAR. 24: ANVIL POINTS, 124 MILES	22.94	
		MAR. 29: MONTROSE, DELTA, 135 MILES	24.98	
				82.33
	10267	GARY W HART:		
		JAN. 1 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,302.42
MAY 11	10667	GARY W HART:		
		FEB. 1 - MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	43.98	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	103.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	58.75	
				269.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE

1982				
MAY 14	10897	FELIX S CORDOVA:		
		JAN. 13 - MAR. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, PUEBLO, CO TO		
		THE FOLLOWING AND RETURN:		
		JAN. 13-14: TRINIDAD, 180 MILES	$33.30	
		PER DIEM EXPENSES, 2 DAYS	32.25	
		JAN. 19: ROCKY FORD, 110 MILES	20.35	
		PER DIEM EXPENSES, 1 DAY	4.50	
		FEB. 9-10: TRINIDAD, 180 MILES	33.30	
		PER DIEM EXPENSES, 2 DAYS	28.40	
		FEB. 13: COLORADO SPRINGS, 90 MILES	16.65	
		PER DIEM EXPENSES, 1 DAY	9.75	
		FEB. 16: LA JUNTA, 132 MILES	24.42	
		PER DIEM EXPENSES, 1 DAY	4.25	
		FEB. 23: WALSENBURG, 100 MILES	18.50	
		MAR. 3: ALAMOSA, 250 MILES	46.25	
		MAR. 13: WALSENBURG, 100 MILES	18.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
				$296.42
MAY 20	11206	GARY W HART:		
		FEB. 1 - MAR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	108.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	22.04	
				139.04
MAY 27	11719	GARY W HART:		
		MAY 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		89.00
MAY 28	11746	GARY W HART:		
		MAR. 1 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM METROCALL	10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM MOTOROLA	9.80	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE FROM SENATE RECORDING STUDIO	68.00	
				88.60
	11788	GARY W HART:		
		APR. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	580.00	
		RENTAL AUTO IN DENVER	69.71	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT		
		$.17 PER MILE	10.20	
				659.91
	11803	ALLAN L HALE:		
		APR. 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GRAND JUNCTION, CO TO GRANBY TO		
		DENVER AND RETURN, 557 MILES AT $.185 PER MILE		103.04
	11836	GARY W HART:		
		APR. 25-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		109.60
	11837	GARY W HART:		
		FEB. 8 - MAY 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	153.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.17	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	67.43	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	175.50	
				399.10
	12032	GARY W HART:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
JUNE 23	13530	WILLIAM H SHORE:		
		JUN. 2-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN		236.00
	13584	GARY W HART:		
		MAY 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM MOTOROLA		9.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE					
1982					
JUNE 23	13585	GARY W HART:			
		MAY 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 FM CHAMBER BOARDCAST RECEIVER PURCHASED FROM			
		SERGEANT AT ARMS U S SENATE			$48.68
	13616	GARY W HART:			
		MAR. 1 - MAY 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$131.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		280.62	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		34.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		158.67	
					604.70
JUNE 24	13702	GARY W HART:			
		OCT. 1 - DEC. 31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			15.50
JUNE 29	14079	ALLAN L HALE:			
		MAY 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.185 PER MILE, GRAND JUNCTION,			
		CO TO THE FOLLOWING AND RETURN:			
		MAY 6: DEBEQUE, 68 MILES		12.58	
		MAY 7-9: LEADVILLE TO GLENWOOD SPRINGS, 356 MILES,		65.86	
		PER DIEM EXPENSES, 3 DAYS		45.24	
					123.68
JULY 13	14771	KATHRYN A BUSHKIN:			
		MAY 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		282.00	
		TAXI FARES		5.50	
		PARKING FEES		9.00	
					296.50
	14776	THOMAS J GLEASON:			
		JUN. 1-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER, CO TO GRAND JUNCTION			82.00
JULY 14	14882	GARY W HART:			
		JUN. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			10.00
	14883	GARY W HART:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		24.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		67.50	
					148.81
JULY 21	15375	GARY W HART:			
		APR. 16 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		787.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		19.50	
					842.23
	15399	ALLAN L HALE:			
		JUN. 2-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN RIFLE, CO, MEEKER, CRAIG,			
		STEAMBOAT SPRINGS, GLENWOOD, PAONIA, DELTA, GUNNISON,			
		CRESTED, BUTTE, MONTROSE, DURANGO, CORTEZ, AND NORWOOD,			
		3 DAYS			20.54
JULY 22	15413	GARY W HART:			
		JUN. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA			9.80
JULY 23	15482	GARY W HART:			
		MAY 22 - JUN. 29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		134.11	
		OFFICE EXPENSES INCURRED IN HOME STATE		85.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		149.03	
					368.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE

1982				
JULY 30	16299	WILLIAM H SHORE:		
		APR. 5-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....		$524.00
AUG. 17	17033	STEPHEN C SAUNDERS:		
		JUL. 17-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN.....	$516.00	
		PER DIEM EXPENSES, 4 DAYS.....	66.19	
		PARKING FEES.....	3.00	
				585.19
AUG. 19	17352	GARY W HART:		
		JUN. 1 - JUL. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	68.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	29.63	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	133.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	128.25	
				359.28
AUG. 20	17483	GARY W HART:		
		MAY 1 - JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....	10.80	
		12 8X10 PRINTS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	10.25	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	108.00	
				129.05
SEPT 10	18571	GARY W HART:		
		AUG. 6-17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	140.51	
				149.86
SEPT 13	18624	GARY W HART:		
		MAY 16-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		193.00
	18639	ALLAN L HALE:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GRAND JUNCTION, CO TO DURANGO AND RETURN, 345 MILES AT $.185 PER MILE.....	63.82	
		PER DIEM EXPENSES, 1 DAY.....	7.99	
				71.81
	18640	BILL L HOLEN:		
		MAY 19 - JUL. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, DENVER, CO TO THE FOLLOWING AND RETURN:		
		MAY 19: GEORGETOWN, 80 MILES.....	14.40	
		JUL. 23: TRINIDAD, 430 MILES.....	77.40	
				91.80
SEPT 14	18664	GARY W HART:		
		JUN. 18-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN DENVER, CO.....		34.55
SEPT 15	18708	GARY W HART:		
		JUN. 23 - AUG. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....	10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA.....	9.80	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	4.50	
		13 PHOTOS AND 1 PROOF SHEET OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	11.45	
				36.55
	18709	GARY W HART:		
		APR. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		51.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE				
1982				
SEPT 16	18738	GARY W HART:		
		MAY 25 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$231.70	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	143.56	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	154.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	73.50	
				$603.21
	18739	GARY W HART:		
		APR. 1 - MAY 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	20.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	24.37	
				53.72
SEPT 17	18761	ALLAN L HALE:		
		JUL. 15-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15-17: PER DIEM EXPENSES IN ESTES PARK, CO, 2 DAYS.....	26.86	
		JUL. 23-27: PER DIEM EXPENSES IN ESTES PARK, 5 DAYS..	41.32	
				68.18
SENATOR HATCH'S OFFICE				
1982				
APR. 7	8726	ORRIN G HATCH:		
		FEB. 12-16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		18.91
	8727	ORRIN G HATCH:		
		JAN. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		10.01
APR. 12	8902	JEANNINE H HOLT:		
		FEB. 11-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 11: ST. GEORGE, 110 MILES.....	22.00	
		FEB. 16: BEAVER, 106 MILES.....	21.20	
		FEB. 20: ST. GEORGE, BLOOMINGTON, 120 MILES.....	24.00	
		FEB. 23: BEAVER, 106 MILES.....	21.20	
				88.40
	8903	JEANNINE H HOLT:		
		FEB. 2-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 2, 4, 6, 7: ST. GEORGE, 440 MILES - 4 TRIPS..	88.00	
		FEB. 5: KANAB, 246 MILES.....	49.20	
				137.20
APR. 15	9040	ORRIN G HATCH:		
		JAN. 8-29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		7 ROLLS OF FILM, 14 BATTERIES, 1 MAGNIFYING GLASS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....		82.01
	9041	ORRIN G HATCH:		
		FEB. 2-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		251.00
	9042	ORRIN G HATCH:		
		JAN. 20 - FEB. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		5 8X10 PRINTS, 137 COPIES AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		84.70
APR. 16	9119	ORRIN G HATCH:		
		FEB. 27 - MAR. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		4 ROLLS OF FILM PURCHASED AND DEVELOPED, 2 ENLARGEMENTS AND 22 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....		140.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982					
APR. 16	9120	ORRIN G HATCH:			
		MAR. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 ENLARGEMENT OF SENATOR WITH CONSTITUENTS AND 8			
		BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE			$23.43
	9186	ORRIN G HATCH:			
		MAR. 11-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			24.95
APR. 20	9258	ORRIN G HATCH:			
		FEB. 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			408.00
APR. 21	9363	JANET H BENNETT:			
		FEB. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SALT LAKE CITY, UT TO ST. GEORGE AND RETURN	$154.70		
		PER DIEM EXPENSES, 3 DAYS	3.50		
					158.20
APR. 26	9690	HOLLY HICKS:			
		MAR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PROVO, UT TO, IN AND AROUND SALT LAKE CITY AND RETURN, 86 MILES AT $.20 PER MILE			17.20
	9760	ORRIN G HATCH:			
		MAR. 8-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			17.09
	9761	ORRIN G HATCH:			
		FEB. 23 - MAR. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	312.06		
					356.06
	9771	JANET H BENNETT:			
		FEB. 18-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 18-21: MOAB, PRICE, EPHRAIM, 618 MILES	123.60		
		PER DIEM EXPENSES, 4 DAYS	34.21		
		FEB. 26: KAYSVILLE, 42 MILES	8.40		
					166.21
APR. 27	9906	ORRIN G HATCH:			
		FEB. 22 - MAR. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		145 8X10 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			89.20
APR. 30	10061	ORRIN G HATCH:			
		FEB. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MATERIALS AND TYPESETTING SERVICES PURCHASED FROM MOUNTAIN STATES DIRECT MAIL			130.76
	10100	RONALD E MADSEN:			
		MAR. 27 - APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	358.00		
		PRIVATELY OWNED AUTO, SALT LAKE CITY TO, IN AND AROUND BLANDING, KANAB, ST. GEORGE, WILLIAMS, MONTICELLO, GREEN RIVER, SALT LAKE CITY, BRIGHAM CITY AND RETURN, 2,067 MILES AT $.20 PER MILE	413.40		
		TAXI FARES	22.00		
		PER DIEM EXPENSES, 18 DAYS	231.62		
					1,025.02
	10151	ORRIN G HATCH:			
		APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE			12.00
	10152	ORRIN G HATCH:			
		MAR. 1 - APR. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	123.22		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	204.11		
					327.33

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982					
APR. 30	10287	JACK W MARTIN:			
		FEB. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 23, 26: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 66 MILES AT $.20 PER MILE - 2 TRIPS			$13.20
	10288	JACK W MARTIN:			
		FEB. 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80
	10289	JACK W MARTIN:			
		FEB. 5-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 5: SALT LAKE INTERNATIONAL AIRPORT, SANDY CITY, 34 MILES		$6.80	
		FEB. 8: NORTH SALT LAKE CITY, WEST VALLEY CITY TO SALT LAKE INTERNATIONAL AIRPORT, 40 MILES		8.00	
		FEB. 10: NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
					21.40
	10293	ORRIN G HATCH:			
		MAR. 2-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			208.50
	10294	ORRIN G HATCH:			
		APR. 7-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			645.00
	10535	ORRIN G HATCH:			
		APR. 6-7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			25.13
	10536	ORRIN G HATCH:			
		JAN. 1 - FEB. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			89.75
MAY 10	10640	GARLAND L DENNETT:			
		MAR. 2-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:			
		MAR. 2: GRANTSVILLE, 79 MILES		15.80	
		MAR. 25: OGDEN, 88 MILES		17.60	
					33.40
	10647	JEANNINE H HULT:			
		MAR. 3-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 3, 8, 12, 13: ST. GEORGE, 440 MILES - 4 TRIPS		88.00	
		MAR. 4: HURRICANE, WASHINGTON, 116 MILES		23.20	
					111.20
MAY 11	10692	DAVID BUHLER:			
		MAR. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:			
		MAR. 7: HOLLADAY TO SALT LAKE INTERNATIONAL AIRPORT, 45 MILES		9.00	
		MAR. 10: OREM TO PROVO, 96 MILES		19.20	
		MAR. 10: PROVO, 95 MILES		19.00	
					47.20
	10693	DAVID BUHLER:			
		MAR. 21-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:			
		MAR. 21, 23: SALT LAKE INTERNATIONAL AIRPORT, 40 MILES - 2 TRIPS		8.00	
		MAR. 25: SANDY, 38 MILES		7.60	
					15.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982				
MAY 11	10700	JEANNINE H HOLT: MAR. 16-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 17, 24, 29: ST. GEORGE, 330 MILES - 3 TRIPS.. MAR. 16: PAROWAN, 40 MILES..... MAR. 19: BERYL, ENTERPRISE, 100 MILES.....	$66.00 8.00 20.00	
				$94.00
MAY 17	10912	ORRIN G HATCH: APR. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "YEARS UPHEAVAL" PURCHASED FROM BOOK OF THE MONTH CLUB.....		22.30
	10913	ORRIN G HATCH: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 5 ROLLS OF FILM, 1 BUDGET AND COLOR PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGESSIONAL PHOTO SHOPPE.....		31.35
	10944	DAVID A HEAPS: MAR. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND ROY AND RETURN, 118 MILES AT $.20 PER MILE.....		23.60
MAY 20	11207	ORRIN G HATCH: FEB. 1 - APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	105.00 105.00	
				210.00
	11208	ORRIN G HATCH: FEB. 25 - APR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	32.02 591.36	
				623.38
	11209	ORRIN G HATCH: MAY 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN HIDLEY PARK ELEMENTARY, SALT LAKE CITY, UT.....		46.40
MAY 21	11239	ORRIN G HATCH: APR. 30 - MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		475.00
	11240	ORRIN G HATCH: APR. 15-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT.....		345.00
	11270	WILLIAM C LOOS: APR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: SALT LAKE CITY, UT TO ST. GEORGE AND RETURN.....		156.80
MAY 26	11395	ORRIN G HATCH: FEB. 25 - APR. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	4.40 105.91	
				110.31
	11396	ORRIN G HATCH: MAR. 25 - APR. 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		189.85
	11397	ORRIN G HATCH: MAR. 1 - APR. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	46.19 86.37 131.91	
				282.47
	11467	DAVID BUHLER: APR. 13-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN: APR. 13: SALT LAKE INTERNATIONAL AIRPORT, 16 MILES APR. 17: MIDVALE CITY, 29 MILES.....	3.20 5.80	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982					
MAY 26	11467	DAVID BUHLER: (CONTINUED)			
		APR. 18: MIDVALE CITY, SALT LAKE INTERNATIONAL AIRPORT, 36 MILES		$7.20	
		APR. 21: SALT LAKE INTERNATIONAL AIRPORT, 16 MILES		3.30	
					$19.00
	11533	JACK W MARTIN:			
		MAR. 2-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 2, 4, 8: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80
	11534	JACK W MARTIN:			
		MAR. 9-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 9, 15, 17: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80
	11535	JACK W MARTIN:			
		MAR. 18-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 18, 24, 25: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80
	11536	JACK W MARTIN:			
		MAR. 29-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 31: NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
		MAR. 29, 30: SANDY, 80 MILES - 2 TRIPS		16.00	
					22.60
	11537	JACK W MARTIN:			
		APR. 5-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:			
		APR. 5: IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
		APR. 7: IN AND AROUND SPANISH FORK, MURRAY, 118 MILES		23.60	
		APR. 15: SALT LAKE INTERNATIONAL AIRPORT TO MIDVALE, 35 MILES		7.00	
					37.20
	11538	JACK W MARTIN:			
		APR. 17-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:			
		APR. 17: IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
		APR. 17: WEST VALLEY CITY, 20 MILES		4.00	
		APR. 19: NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
					17.20
	11539	JACK W MARTIN:			
		APR. 20-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 20: NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
		APR. 21: WEST VALLEY CITY, 25 MILES		5.00	
		APR. 29: NORTH SALT LAKE CITY, WEST VALLEY CITY, 33 MILES		6.60	
					18.20
	11594	ORRIN G HATCH:			
		APR. 1 - MAY 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		440.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		188.24	
					629.20
	11595	ORRIN G HATCH:			
		APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH & OFFICE
1982

MAY 28	11805	JEANNINE H HOLT: APR. 21-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 21, 27, 30: ST. GEORGE, 330 MILES - 3 TRIPS.. APR. 22: BERYL, ENTERPRISE, 100 MILES.....	566.00 20.00	586.00
	11806	JEANNINE H HOLT: APR. 1-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 1: RICHFIELD, 250 MILES..... APR. 5, 13: ST. GEORGE, 220 MILES - 2 TRIPS..... APR. 6: PARGMAN, 40 MILES..... APR. 16: MINERSVILLE, MILFORD, 110 MILES.....	50.00 44.00 8.00 22.00	120.00
	11864	ORRIN G HATCH: APR. 8 - MAY 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 5 TRIPS.....	87.50 17.05	100.55
	11865	ORRIN G HATCH: MAR. 31 - APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 13 EXIS PRINTS, 7 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		17.00
	12095	ORRIN G HATCH: MAR. 25 - MAY 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 CUSTOM FILM PROCESSING AND 1 BUDGET FILM PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE..... 3 BOOKS CONTAINING IMMIGRATION CODES PURCHASED FROM WEST PUBLISHING CO.....	58.00 17.33	76.13
JUNE 9	12480	ORRIN G HATCH: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		710.00
	12559	NORMA S HOLMGREN: APR. 15-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, OGDEN, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 15: CLEARFIELD, 30 MILES..... APR. 21: LOGAN, 96 MILES..... APR. 30: CLEARFIELD, 35 MILES.....	6.00 19.20 6.00	31.20
	12540	NORMA S HOLMGREN: MAR. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND OGDEN AND RETURN, 75 MILES AT $.20 PER MILE.....		15.00
JUNE 14	12931	JANET D BENNETT: MAY 11-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND ST. GEORGE AND RETURN, 624 MILES AT $.20 PER MILE.....		124.80
	12939	HOLLY RICKS: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PROVO, UT TO, IN AND AROUND MT. PLEASANT AND RETURN, 110 MILES AT $.20 PER MILE.....		22.00
JUNE 16	13069	ORRIN G HATCH: APR. 1 - MAY 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	123.00 37.96 2.51	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982					
JUNE 16	13009	ORRIN G HATCH: (CONTINUED)			
		CLIPPING OR SIMILAR SERVICES		155.00	
					$219.27
	13020	GARLAND L BENNETT:			
		MAY 6-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 6: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO PROVO AND RETURN, 92 MILES AT $.20 PER MILE		18.40	
		MAY 16-17: PER DIEM EXPENSES IN VERNAL, 2 DAYS		40.38	
					58.78
JUNE 21	13293	JEANNINE H BOLT:			
		MAY 10-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 10, 20: PRIVATELY OWNED AUTO, CEDAR CITY, UT TO, IN AND AROUND ST. GEORGE AND RETURN, 220 MILES AT $.20 PER MILE - 2 TRIPS			44.00
	13294	JEANNINE H BOLT:			
		MAY 3-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3, 5, 14: ST. GEORGE, 330 MILES - 3 TRIPS		66.00	
		MAY 10: HURRICANE, KANAB, 246 MILES		49.20	
					115.20
JUNE 22	13334	ORRIN G HATCH:			
		JAN. 14-29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		SECURITY GUARD SERVICES FOR THE ANNUAL "REPORT TO UTAH" ADDRESS HELD IN COTTONWOOD HIGH SCHOOL, SALT LAKE CITY, UT FROM STEPHEN CHARD		28.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 5 TRIPS		16.65	
					44.65
	13335	ORRIN G HATCH:			
		APR. 22-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			419.00
	13336	ORRIN G HATCH:			
		MAY 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			712.00
	13337	ORRIN G HATCH:			
		MAY 31 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT TO NEW YORK, NY			683.00
	13338	ORRIN G HATCH:			
		APR. 30 - MAY 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TYPESETTING FOR ANNOUNCEMENT OF TOWN MEETING FROM AMERAD		30.19	
		1 ROLL OF FILM PROCESSED AND DEVELOPED AND 1 PRINT ENLARGEMENT OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE		47.82	
					78.01
	13647	ORRIN G HATCH:			
		APR. 22 - JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		62.06	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		287.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		12.00	
					361.93
JUNE 23	13618	ORRIN G HATCH:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			32.67
JUNE 30	14357	ORRIN G HATCH:			
		MAY 6-25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			396.00
	14358	ORRIN G HATCH:			
		APR. 21 - MAY 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		252 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982				
JUNE 30	14358	ORRIN G HATCH: (CONTINUED)		
		FROM SENATE PHOTOGRAPHIC STUDIO	$142.15	
		1 ROLL OF DEVELOPED FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO	7.42	
				$149.57
	14359	ORRIN G HATCH:		
		JUN. 8-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS	22.60	
		3 ENLARGEMENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	19.98	
				42.58
	14360	ORRIN G HATCH:		
		JUN. 12-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING FROM WEBER SCHOOL DISTRICT, OGDEN, UT	16.00	
		CUSTODIAL SERVICES FOR TOWN MEETING	8.00	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING FROM DAVIS COUNTY SCHOOL DISTRICT, FARMINGTON, UT	22.50	
				46.50
	14389	ORRIN G HATCH:		
		APR. 30 - MAY 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	179.25	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	36.90	
				216.15
	14411	DAVID BUHLER:		
		MAY 21-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:		
		MAY 21: FARMINGTON, 37 MILES	7.40	
		MAY 23: MIDVALE, SALT LAKE INTERNATIONAL AIRPORT, 36 MILES	7.20	
		MAY 26: IN AND AROUND OGDEN, 84 MILES	16.80	
				31.40
JULY 12	14662	ORRIN G HATCH:		
		MAY 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.01
JULY 19	15255	ORRIN G HATCH:		
		JUN. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		673.00
	15256	ORRIN G HATCH:		
		JUN. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		767.00
	15259	DAVID BUHLER:		
		JUN. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND OGDEN AND RETURN, 82 MILES AT $.20 PER MILE		16.40
	15260	DAVID BUHLER:		
		JUN. 9-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN:		
		JUN. 9: OGDEN, 82 MILES	16.40	
		JUN. 13: MIDVALE, SALT LAKE INTERNATIONAL AIRPORT, 35 MILES	7.00	
		JUN. 18: FARMINGTON, 37 MILES	7.40	
		JUN. 19: FARMINGTON, 37 MILES	7.40	
				38.20
	15267	JEANNINE H HOLT:		
		JUN. 7-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 7: MINERSVILLE, 80 MILES	16.00	
		JUN. 9, 11: ST. GEORGE, 220 MILES - 2 TRIPS	44.00	
		JUN. 17: BEAVER, 110 MILES	22.00	
				82.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE					
1982					
JULY 19	15280	RICHARD B NASH:			
		JUN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND			
		AROUND OGDEN AND RETURN, 92 MILES AT $.20 PER MILE			$18.40
JULY 28	15824	ORRIN G HATCH:			
		JUN. 8-29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			306.75
	15825	ORRIN G HATCH:			
		MAY 1 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	$28.04		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	294.47		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	56.80		
					379.31
	15826	ORRIN G HATCH:			
		MAY 22 - JUN. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			68.46
JULY 30	16385	ORRIN G HATCH:			
		JUL. 2-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN			746.00
	16400	ORRIN G HATCH:			
		OCT. 1 - DEC. 31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			143.85
	16401	ORRIN G HATCH:			
		MAY 28 - JUL. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.40		
		OFFICE EXPENSES INCURRED IN HOME STATE	181.92		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	181.68		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	303.47		
					678.47
	16474	JOSIAH P SMITH:			
		JUL. 2-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN	290.00		
		PRIVATELY OWNED AUTO, SALT LAKE CITY TO, IN AND AROUND			
		PROVO, LOGAN AND RETURN, 341 MILES AT $.20 PER MILE	68.20		
		PER DIEM EXPENSES, 10 DAYS	42.90		
		TAXI FARES	17.30		
					418.40
AUG. 10	16586	ORRIN G HATCH:			
		MAY 4 - JUL. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 12 TRIPS	26.38		
		OFFICE SUPPLIES PURCHASED FROM GRAND UNION	1.50		
		OFFICE SUPPLIES PURCHASED FROM CAPITOL HILL MARKET	1.33		
		"WASHINGTONIAN" MAGAZINE PURCHASED FROM DIRKSEN TOBACCO			
		SHOP	2.00		
					31.13
AUG. 17	17002	GARLAND L DENNETT:			
		JUN. 9-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT			
		TO THE FOLLOWING AND RETURN:			
		JUN. 9: PROVO, 92 MILES	18.40		
		JUN. 11: ROY, 68 MILES	13.60		
		JUN. 16: PROVO, 96 MILES	19.20		
					51.20
	17018	JACK W MARTIN:			
		JUN. 1-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 1, 3, 7: PRIVATELY OWNED AUTO, SALT LAKE CITY,			
		UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY			
		CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80
	17019	JACK W MARTIN:			
		JUN. 9-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 9, 10, 11: PRIVATELY OWNED AUTO, SALT LAKE CITY,			
		UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY			
		CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS			19.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982				
AUG. 17	17020	JACK W MARTIN: JUN. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 16, 17, 18: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PERMILES - 3 TRIPS.....		$19.80
	17021	JACK W MARTIN: JUN. 21-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 27: MIDVALE, SALT LAKE INTERNATIONAL AIRPORT, 46 MILES.....	89.20	
		JUN. 21, 30: NORTH SALT LAKE CITY, WEST VALLEY CITY, 66 MILES - 2 TRIPS.....	13.20	
			----------	22.40
AUG. 18	17232	ORRIN G HATCH: MAY 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN $786.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE.....		384.00
AUG. 20	17404	ORRIN G HATCH: JUL. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		9.35
AUG. 27	17804	ORRIN G HATCH: JUN. 1 - AUG. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	5.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	75.00	
			----------	80.82
AUG. 31	17937	ORRIN G HATCH: AUG. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		680.00
	17938	ORRIN G HATCH: AUG. 13-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		650.00
	18293	ORRIN G HATCH: JUL. 1 - AUG. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS.....	13.45	
		1 COPY OF "THE WORKING OF THE CONSTITUTION" PURCHASED FROM PRINCETON UNIVERSITY PRESS.....	39.93	
			----------	53.38
	18363	JEANNINE H HOLT: JUL. 1-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1, 12, 23: ST. GEORGE, 330 MILES - 3 TRIPS...	66.00	
		JUL. 6: BERYL, ENTERPRISE, 100 MILES.....	20.00	
		JUL. 14: HURRICANE, KANAB, 246 MILES.....	49.20	
			----------	135.20
SEPT 9	18408	ORRIN G HATCH: JUL. 30 - AUG. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN.....		680.00
SEPT 16	18740	ORRIN G HATCH: JUN. 21 - AUG. 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	15.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	206.36	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	235.25	
			----------	457.36
SEPT 20	18790	RICHARD B NASH: JUN. 25 - JUL. 31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SALT LAKE CITY, UT TO THE FOLLOWING AND RETURN: JUN. 25: MIDVALE, 25 MILES.....	5.00	
		JUL. 7, 31: IN AND AROUND OGDEN, 183 MILES - 2 TRIPS.....	36.60	
		JUL. 30: SALT LAKE CITY INTERNATIONAL AIRPORT TO MIDVALE, 43 MILES.....	8.60	
			----------	50.20

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATCH'S OFFICE				
1982				
SEPT 27	19304	JEANNINE H HOLT:		
		AUG. 2-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CEDAR CITY, UT TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: BERYL, ENTERPRISE, 100 MILES	$20.00	
		AUG. 11: PANGUITCH, 136 MILES	27.20	
		AUG. 13: ST. GEORGE, 110 MILES	22.00	
		AUG. 19: ST. GEORGE, VEYO, 136 MILES	27.20	
				$96.40
SEPT 30	19351	ORRIN G HATCH:		
		MAY 28 - AUG. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	40.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	66.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	42.75	
				149.32
	19352	ORRIN G HATCH:		
		AUG. 21 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		725.00
	19404	FRANCIS A MADSEN JR.:		
		SEP. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALT LAKE CITY, UT AND RETURN		298.00
	19405	JACK W MARTIN:		
		JUL. 23-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 23, 28, 30: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS		19.80
	19406	JACK W MARTIN:		
		JUL. 15-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15, 16, 22: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS		19.80
	19407	JACK W MARTIN:		
		JUL. 9-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 9, 12, 14: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS		19.80
	19408	JACK W MARTIN:		
		JUL. 1-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 1, 2, 8: PRIVATELY OWNED AUTO, SALT LAKE CITY, UT TO, IN AND AROUND NORTH SALT LAKE CITY, WEST VALLEY CITY AND RETURN, 99 MILES AT $.20 PER MILE - 3 TRIPS		19.80
	19643	ORRIN G HATCH:		
		AUG. 13-24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS	10.35	
		PRIVATELY OWNED AUTO, 50 MILES AT $.20 PER MILE	10.00	
				20.35
SENATOR HATFIELD'S(OR) OFFICE				
1982				
APR. 14	8997	MARK O HATFIELD:		
		MAR. 25-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON, DC TO PORTLAND, OR. TO HOUSTON, TX TO PORTLAND TO ATLANTA, GA TO HOUSTON AND RETURN		
		$822 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE		
		WASHINGTON TO HOUSTON AND RETURN		252.00
APR. 15	9087	RAY L HAFF:		
		JAN. 8 - FEB. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM , OR. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: NEWPORT, 200 MILES	37.00	
		JAN. 13: PORTLAND, 120 MILES	22.20	
		PARKING FEES	1.50	
		JAN. 24: CORVALLIS, 81 MILES	14.99	
		FEB. 4: PORTLAND, 88 MILES	16.28	
		FEB. 17: PORTLAND, 88 MILES	16.28	
		PARKING FEES	1.50	
				109.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATFIELD'S(OR) OFFICE

1982				
APR. 16	9245	THOMAS J MAGINNIS:		
		DEC. 16-31, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PORTLAND, OR. AND EUGENE, 4 DAYS..	$17.00	
		RENTAL AUTO PORTLAND TO EUGENE AND RETURN.....	136.85	
				$153.85
APR. 30	10505	MARK O HATFIELD:		
		FEB. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARK M IMESON TO ATTEND WESTERN		
		STATES LEGISLATIVE FORESTRY TASK FORCE HELD IN		
		PORTLAND, OR.....		15.00
MAY 10	10639	ARNETT L CROM:		
		JAN. 1 - MAR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 25: AIRFARE PORTLAND, OR. TO PENDLETON AND		
		RETURN.....	117.00	
		PRIVATELY OWNED AUTO, $.185 PER MILE, PORTLAND TO THE		
		FOLLOWING AND RETURN:		
		JAN. 1-14: ALBANY, NY, 140 MILES.....	25.90	
		FEB. 16: SALEM, 100 MILES.....	18.50	
				161.40
MAY 17	10914	MARK O HATFIELD:		
		MAR. 9 - APR. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		646.01
MAY 19	11021	THOMAS J M IMESON:		
		JAN. 12 - FEB. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, PORTLAND, OR.		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 12: EUGENE, 223 MILES.....	41.26	
		PARKING FEES.....	1.75	
		PER DIEM EXPENSES, 1 DAY.....	.50	
		JAN. 22: PER DIEM EXPENSES IN SEATTLE, WA, 1 DAY..	5.50	
		FEB. 8: EUGENE, 225 MILES.....	41.62	
		FEB. 1-2: GRANTS PASS, 496 MILES.....	91.76	
		PER DIEM EXPENSES, 2 DAYS.....	51.70	
		FEB. 22: SALEM, 100 MILES.....	18.50	
		PER DIEM EXPENSES, 1 DAY.....	4.75	
				257.34
MAY 21	11246	GERALD W FRANK:		
		APR. 22 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO PORTLAND, OR.		
		TO SAN FRANCISCO, CA AND RETURN.....		586.00
	11247	THOMAS J M IMESON:		
		MAR. 15-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 15-22: PER DIEM EXPENSES IN WASHINGTON, DC, 8		
		DAYS.....	83.50	
		TAXI FARES.....	6.10	
		MAR. 26-27: RENTAL AUTO PORTLAND TO GRESHAM AND		
		RETURN.....	14.39	
		MAR. 31: PRIVATELY OWNED AUTO, PORTLAND TO HILLSBORO		
		AND RETURN, 32 MILES AT $.185 PER MILE.....	5.92	
				109.91
	11281	MARK O HATFIELD:		
		FEB. 1 - MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	12.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	107.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	436.60	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	9.25	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES.....	37.60	
				603.10
MAY 28	11866	MARK O HATFIELD:		
		JAN. 13 - APR. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DOUBLE FACED TAPE PURCHASED FROM TROVER BOOK SHOP.....	3.03	
		COPYRIGHT FEE FROM CONGRESSIONAL QUARTERLY.....	7.50	
				10.53
JUNE 9	12481	MARK O HATFIELD:		
		MAR. 22 - MAY 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	74.09	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	12.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATFIELD'S(OR) OFFICE

1982				
JUNE 9	12481	MARK O HATFIELD: (CONTINUED)		
		AND RELATED SERVICES	$21.80	$107.89
	12482	MARK O HATFIELD:		
		MAY 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 76.5 MILES AT $.185 PER MILE		14.15
	12483	MARK O HATFIELD:		
		MAR. 31 - MAY 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	287.76	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	69.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	233.50	601.05
JUNE 10	12758	RAY L HAFF:		
		MAR. 1 - APR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM, OR. TO		
		THE FOLLOWING AND RETURN:		
		MAR. 1: EUGENE, 140 MILES	25.90	
		PER DIEM EXPENSES, 1 DAY	6.00	
		MAR. 11: EUGENE, 144 MILES	26.64	
		MAR. 16: SILVERTON, 30 MILES	5.55	
		MAR. 18: PORTLAND, 88 MILES	16.28	
		MAR. 20: PORTLAND, 90 MILES	16.65	
		MAR. 22: PENDLETON, 508 MILES	93.98	
		PER DIEM EXPENSES, 1 DAY	3.50	
		APR. 12: PORTLAND, 90 MILES	16.65	
		PER DIEM EXPENSES, 1 DAY	5.00	
		PARKING FEES	1.50	
		APR. 13: EUGENE, 145 MILES	26.82	
		PER DIEM EXPENSES, 1 DAY	5.50	
		APR. 19: EUGENE, 140 MILES	25.90	
		PER DIEM EXPENSES, 1 DAY	5.00	280.87
JUNE 11	12800	MARK O HATFIELD:		
		MAR. 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		72.00
JUNE 22	13372	GERALD W FRANK:		
		MAY 13 - JUN. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN		636.00
JUNE 29	14114	ANN M WARNER:		
		MAR. 18 - APR. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, PORTLAND, OR.		
		TO THE FOLLOWING AND RETURN:		
		MAR. 31 - APR. 1: ST. HELENS, 65 MILES	12.03	
		PER DIEM EXPENSES, 2 DAYS	23.00	
		APR. 22: PORTLAND COMMUNITY COLLEGE, 16 MILES	2.96	
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM TO THE		
		FOLLOWING AND RETURN:		
		MAR. 18: CORVALLIS, 76 MILES	14.06	52.05
JULY 14	14816	MARK O HATFIELD:		
		JUN. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.25
JULY 15	15130	MARK O HATFIELD:		
		MAY 1 - JUN. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 130 MILES AT $.185 PER MILE		24.05
JULY 19	15269	THOMAS J M IMESON:		
		APR. 1 - MAY 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1: AIRFARE PORTLAND, OR. TO NORTH BEND AND		
		RETURN	84.00	
		PRIVATELY OWNED AUTO, $.185 PER MILE, PORTLAND, OR.		
		TO THE FOLLOWING AND RETURN:		
		APR. 6: EUGENE, 225 MILES	41.62	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATFIELD'S(OR) OFFICE

1982				
JULY 19	15269	THOMAS J M IMESON: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$5.50	
		APR. 15: SALEM, 100 MILES	18.50	
		PER DIEM EXPENSES, 1 DAY	4.75	
		APR. 25-27: EUGENE, 240 MILES	44.40	
		PER DIEM EXPENSES, 3 DAYS	106.20	
		MAY 11: EUGENE, 225 MILES	41.62	
		MAY 13: SALEM, 100 MILES	18.50	
		PER DIEM EXPENSES, 1 DAY	11.00	
		MAY 17-18: FOSSIL, 365 MILES	67.52	
		PER DIEM EXPENSES, 2 DAYS	12.00	
		MAY 2-7: PER DIEM EXPENSES IN WASHINGTON, DC, 6 DAYS.	66.70	
				$522.31
JULY 20	15312	RAY L HAFF:		
		MAY 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM, OR. TO THE FOLLOWING AND RETURN:		
		MAY 25: CORVALLIS, 74 MILES	13.69	
		MAY 28: PORTLAND, 95 MILES	17.58	
		PARKING FEES	2.50	
				33.77
	15355	RAY L HAFF:		
		MAY 4-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM, OR. TO THE FOLLOWING AND RETURN:		
		MAY 4: ALBANY TO CORVALLIS, 77 MILES	14.25	
		MAY 7: PORTLAND, 88 MILES	16.28	
		PARKING FEES	1.50	
		MAY 13: PORTLAND, 84 MILES	16.28	
		PARKING FEES	3.50	
		MAY 20: PORTLAND, 104 MILES	19.24	
				71.05
JULY 22	15614	MARK O HATFIELD:		
		JAN. 1 - APR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	26.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	582.00	
				608.10
JULY 27	15789	MARK O HATFIELD:		
		JAN. 28 - APR. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 28-31: AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN	450.00	
		FEB. 17-22: AIRFARE PORTLAND TO WASHINGTON	335.00	
		APR. 4-13: AIRFARE WASHINGTON, DC TO MINNEAPOLIS/ST. PAUL, MN AND FROM PORTLAND TO MINNEAPOLIS/ST. PAUL TO CHICAGO TO WASHINGTON	704.00	
		LESS AMOUNT PAID BY OUTSIDE SOURCE	-514.00	
				975.00
JULY 30	16110	MARK O HATFIELD:		
		JUL. 4-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO PORTLAND, OR. TO MINNEAPOLIS, MN AND RETURN		554.00
	16265	MARK O HATFIELD:		
		JUN. 24-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN		418.00
	16280	GERALD W FRANK:		
		JUN. 20 - JUL. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN		518.00
	16311	THOMAS J MAGINNIS:		
		MAY 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO, IL, 1 DAY	30.00	
		TAXI FARES	29.30	
		PRIVATELY OWNED AUTO, 50 MILES AT $.19 PER MILE	9.50	
				68.80
AUG. 11	16695	THOMAS J M IMESON:		
		JUN. 7-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 7: PER DIEM EXPENSES IN BOISE, ID AND BURNS, 1 DAY	6.50	
		JUN. 10: PRIVATELY OWNED AUTO, SALEM, OR. TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		JUN. 18: PRIVATELY OWNED AUTO, PORTLAND TO SALEM AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PER DIEM EXPENSES, 1 DAY	7.85	
		JUN. 24-27: RENTAL AUTO PORTLAND TO SWEET HOME TO		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATFIELD'S(OR) OFFICE

1982				
AUG. 11	16695	THOMAS J M IMESON: (CONTINUED)		
		COTTAGE GROVE TO MEDFORD AND RETURN	$85.76	
		PER DIEM EXPENSES, 4 DAYS	10.00	
		GASOLINE	49.10	
				$196.21
AUG. 24	17580	ANN M WARNER:		
		MAY 26 - JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, PORTLAND, OR. TO		
		THE FOLLOWING AND RETURN:		
		MAY 26: PORTLAND AIRPORT, 18 MILES	3.30	
		JUN. 4: SWEET HOME, 108 MILES	19.98	
		JUN. 24-25: PENDLETON TO HERMISTON TO UMATILLA,		
		431 MILES	79.74	
		PER DIEM EXPENSES, 2 DAYS	39.20	
		TELEPHONE CHARGES	3.34	
				145.56
AUG. 25	17608	THOMAS J M IMESON:		
		JUN. 30 - JUL. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEDFORD, OR., 3 DAYS		120.00
AUG. 27	17744	MARK O HATFIELD:		
		FEB. 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	855.82	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES	24.25	
				880.07
	17745	MARK O HATFIELD:		
		FEB. 25 - JUL. 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.86	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.80	
				40.66
	17767	THOMAS J M IMESON:		
		JUL. 12-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 12-13: AIRFARE PORTLAND, OR. TO NORTH BEND AND		
		RETURN	168.00	
		PER DIEM EXPENSES, 2 DAYS	23.00	
		JUL. 14: PRIVATELY OWNED AUTO, PORTLAND TO SALEM		
		AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PER DIEM EXPENSES, 1 DAY	9.50	
		JUL. 16: PRIVATELY OWNED AUTO, PORTLAND TO VANCOUVER,		
		WA AND RETURN, 24 MILES AT $.185 PER MILE	4.44	
		PER DIEM EXPENSES, 1 DAY	4.51	
				227.95
AUG. 31	17967	GERALD W FRANE:		
		JUL. 22 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR AND RETURN		537.00
	18101	MARK O HATFIELD:		
		AUG. 12-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO EUGENE, OR AND RETURN		444.00
	18115	THOMAS J M IMESON:		
		JUL. 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO ENTERPRISE AND		
		RETURN, 647 MILES AT $.185 PER MILE	119.69	
		PER DIEM EXPENSES, 3 DAYS	86.15	
				205.84
	18167	MARK O HATFIELD:		
		AUG. 19-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARYANN SERRATT TO ATTEND CRS		
		GRADUATE INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV		75.00
		(SEE C.D. NO. 579, DATED SEP. 17, 1982, FOR $75.00,		
		COVERING REFUND OF THIS VOUCHER.)		
	18189	RAY L HAFF:		
		JUN. 8 - JUL. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.185 PER MILE, SALEM, OR. TO THE		
		FOLLOWING AND RETURN:		
		JUN. 8: PORTLAND TO ASTORIA, 295 MILES	54.58	
		JUN. 14: PORTLAND, 94 MILES	17.39	
		PARKING FEE	2.70	
		JUL. 8: PORTLAND, 96 MILES	17.76	
		PER DIEM EXPENSES, 1 DAY	4.50	
		PARKING FEE	4.40	
		JUL. 15: LAKE OSWEGO, 80 MILES	14.80	
				116.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HATFIELD'S(OR) OFFICE					
1982					
SEPT 22	19040	MARK O HATFIELD:			
		JUN. 24 - AUG. 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 200 MILES AT $.185 PER MILE			$37.00
SEPT 24	19244	MARK O HATFIELD:			
		MAY 19 - JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO		$15.00	
		41 PHOTOS OF SENATOR PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO		25.20	
		20,000 ENVELOPES PURCHASED FROM THE PUBLIC PRINTER		20.00	
					60.20
SEPT 30	19353	MARK O HATFIELD:			
		AUG. 26 - SEP. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO TO PORTLAND, OR.			
		AND RETURN			704.00
SENATOR HAWKINS' OFFICE					
1982					
APR. 15	9085	JOHN L MICA:			
		MAR. 15-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN JACKSONVILLE, FL, TALLAHASSEE,			
		MIAMI AND WASHINGTON, DC, 5 DAYS		141.99	
		TOLLS		.25	
		TAXI FARES		13.00	
					155.24
APR. 16	9121	PAULA HAWKINS:			
		MAR. 2-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ORLANDO, FL TO WASHINGTON, DC			135.00
	9187	PAULA HAWKINS:			
		MAR. 15-26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.74	
		OFFICE EXPENSES INCURRED IN HOME STATE		56.65	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		248.26	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		10.00	
					324.65
APR. 20	9282	JOHN L MICA:			
		MAR. 22-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 22-26: PER DIEM EXPENSES IN TAMPA, FL AND			
		WASHINGTON, DC, 5 DAYS		248.10	
		TAXI FARES		24.00	
		MAR. 26-28: PER DIEM EXPENSES IN MIAMI, 3 DAYS		33.05	
		PARKING FEES		8.00	
					313.15
APR. 29	10032	PAULA HAWKINS:			
		MAR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PLAYBACKS OF VIDEO TAPES BY SENATE RECORDING STUDIO			10.00
	10033	PAULA HAWKINS:			
		MAR. 4-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		111 8X10 PRINTS AND 6 PROOF SHEETS OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			72.90
	10034	PAULA HAWKINS:			
		MAR. 1 - APR. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.37	
		OFFICE EXPENSES INCURRED IN HOME STATE		29.74	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		593.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		111.35	
					774.75
APR. 30	10207	JOHN L MICA:			
		MAR. 29 - APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 5 DAYS		215.65	
		TAXI FARES		15.00	
					230.65

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAWKINS' OFFICE

1982					
APR. 30	10208	JOHN L NICA:			
		APR. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ST. PETERSBURG, FL AND WASHINGTON, DC, 2 DAYS	568.10		
		TAXI FARES	8.00		
					576.10
	10209	MARIA DE LA MILERA:			
		MAR. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 5 DAYS	153.28		
		TAXI FARES	15.00		
					168.28
	10237	PAULA HAWKINS:			
		MAR. 29 - APR. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 29: AIRFARE ORLANDO, FL TO WASHINGTON, DC	159.00		
		APR. 4: AIRFARE WASHINGTON TO ORLANDO	155.00		
					314.00
MAY 26	11543	JOHN L NICA:			
		APR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 2 DAYS	70.50		
		TAXI FARES	3.00		
		TELEPHONE CHARGES	.50		
					74.00
	11544	JOHN L NICA:			
		APR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 5 DAYS	94.90		
		TAXI FARES	16.00		
					110.90
	11545	JOHN L NICA:			
		APR. 26-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC AND MIAMI, FL, 4 DAYS	61.11		
		TAXI FARES	22.00		
					83.11
MAY 27	11654	PAULA HAWKINS:			
		MAR. 8-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE ORLANDO, FL TO TAMPA	250.00		
		AIRFARE TAMPA TO WASHINGTON, DC TO ORLANDO	285.00		
					535.00
	11655	PAULA HAWKINS:			
		APR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN			299.00
	11656	PAULA HAWKINS:			
		APR. 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL			140.00
MAY 28	11847	PAULA HAWKINS:			
		MAR. 11 - APR. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	.17		
		OFFICE EXPENSES INCURRED IN HOME STATE	531.71		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	188.93		
					720.81
	11848	PAULA HAWKINS:			
		APR. 1 - MAY 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.31		
		OFFICE EXPENSES INCURRED IN HOME STATE	171.11		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	456.90		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	211.15		
					882.47
	12096	PAULA HAWKINS:			
		MAR. 22-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE ORLANDO, FL TO ST. PETERSBURG TO WASHINGTON, DC			700.00
JUNE 10	12697	PAULA HAWKINS:			
		APR. 26-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN			299.00
	12698	PAULA HAWKINS:			
		MAY 12-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL			140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAWKINS' OFFICE				
1982				
JUNE 10	12754	JOHN L MICA:		
		MAY 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PENSACOLA, FL AND WASHINGTON, DC, 5 DAYS	$82.95	
		TAXI FARES	12.00	
				$94.95
JUNE 11	12872	PAULA HAWKINS:		
		APR. 20 - MAY 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR DAVID F GENCARELLI TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV	60.00	
		1 CASE FOR MINOLTA XGM, 1 CARRYING CASE FOR CAMERA, 1 VIVITAR 283 FLASH ATTACHMENT FOR MINOLTA XGM PURCHASED FROM O G WILSON	144.92	
				204.92
	12873	PAULA HAWKINS:		
		MAR. 18 - APR. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		65 8X10 PHOTOS AND 7 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	46.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	115.00	
				161.95
JUNE 14	12901	PAULA HAWKINS:		
		MAY 1-26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.69	
		OFFICE EXPENSES INCURRED IN HOME STATE	247.02	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	225.00	
				521.71
JUNE 22	13339	PAULA HAWKINS:		
		MAY 18-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN		334.00
	13340	PAULA HAWKINS:		
		MAY 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 25: AIRFARE WASHINGTON, DC TO FORT LAUDERDALE, FL	158.00	
		MAY 26: AIRFARE MIAMI, FL TO WASHINGTON	153.00	
				311.00
	13448	PAULA HAWKINS:		
		FEB. 12 - JUN. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	8.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	186.16	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	65.05	
				264.96
JUNE 23	13586	PAULA HAWKINS:		
		APR. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		77 8X10 PRINTS AND 6 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		47.10
	13587	PAULA HAWKINS:		
		MAR. 3 - MAY 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 8 TRIPS	22.55	
		PARKING FEES - MILEAGE WAIVED	11.00	
		FILM AND FLASH BULBS PURCHASED FROM METRO CAMERA CENTERS	9.54	
		FILM PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY	37.05	
				80.14
	13619	PAULA HAWKINS:		
		JUN. 7-10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	456.90	
				457.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HAWKINS' OFFICE

1982					
JUNE 23	13644	JOHN L NICA:			
		MAY 10-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN TALLAHASSEE, FL, PANAMA CITY,			
		PENSACOLA AND WASHINGTON, DC, 5 DAYS		$133.92	
		TAXI FARES		6.00	
					$139.92
	13645	JOHN L NICA:			
		APR. 2-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO ORLANDO, FL TO GAINESVILLE TO ST. AUGUSTINE			
		TO JACKSONVILLE TO TALLAHASSEE AND RETURN		156.14	
		TOLLS		1.85	
		PER DIEM EXPENSES, 4 DAYS		98.24	
					256.23
	13646	JOHN L NICA:			
		MAY 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 4 DAYS		56.15	
		TAXI FARES		10.00	
					66.15
JUNE 25	13805	JOHN L NICA:			
		JUN. 3-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL		99.00	
		PER DIEM EXPENSES IN WASHINGTON, DC, 2 DAYS		16.75	
		TAXI FARES		6.00	
					121.75
JUNE 28	13869	JOHN L NICA:			
		MAY 25-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MIAMI, FL AND WASHINGTON, DC, 4			
		DAYS		75.35	
		TAXI FARES		11.00	
					86.35
JULY 9	14557	PAULA HAWKINS:			
		JUN. 14-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JACKSONVILLE, FL TO WASHINGTON, DC TO MIAMI TO ORLANDO			340.00
	14583	JOHN L NICA:			
		JUN. 14-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN JACKSONVILLE, FL, MIAMI AND			
		WASHINGTON, DC, 6 DAYS		64.79	
		TAXI FARES		6.00	
					70.79
JULY 12	14663	PAULA HAWKINS:			
		MAY 1 - JUN. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		51.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		51.70	
					103.49
	14664	PAULA HAWKINS:			
		APR. 29 - MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			369.50
	14695	JOHN L NICA:			
		JUN. 21-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MIAMI, FL AND WASHINGTON, DC, 4			
		DAYS		33.72	
		TAXI FARES		9.00	
					42.72
	14696	JOHN L NICA:			
		JUN. 9-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WASHINGTON, DC, 3 DAYS		23.95	
		TAXI FARES		6.00	
					29.95
JULY 13	14743	PAULA HAWKINS:			
		DEC. 30, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			41.28
	14744	PAULA HAWKINS:			
		JUN. 9-24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		2.84	
					22.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1993

SENATOR HAWKINS' OFFICE				
1992				
JULY 13	14761	PAULA HAWKINS:		
		MAR. 20, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ORLANDO, FL.....		$135.00
JULY 22	15415	PAULA HAWKINS:		
		MAY 20 - JUL. 10, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$560.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	48.55	
			----------	608.90
JULY 28	15827	PAULA HAWKINS:		
		MAY 19 - JUN. 23, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		50 BW10 PRINTS, 3 PROOF SHEETS OF SENATOR WITH		
		CONSTITUENTS AND 6 PASSPORT PHOTOS PURCHASED FROM		
		SENATE PHOTOGRAPHIC STUDIO.....		62.40
	15828	PAULA HAWKINS:		
		MAY 27 - JUN. 30, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....		261.50
	15829	PAULA HAWKINS:		
		JUN. 1 - JUL. 16, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	161.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	34.70	
			----------	195.70
	15930	PAULA HAWKINS:		
		APR. 13 - JUL. 9, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	300.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	48.00	
			----------	348.00
JULY 29	15869	PAULA HAWKINS:		
		JUN. 29 - JUL. 3, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN.....		332.00
JULY 30	16440	PAULA HAWKINS:		
		JUN. 21-25, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO MIAMI TO WASHINGTON, DC AND		
		RETURN.....		102.00
	16472	PAULA HAWKINS:		
		JUN. 16 - JUL. 9, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	23.45	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	25.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	130.22	
			----------	181.67
AUG. 10	16587	PAULA HAWKINS:		
		JUL. 5-16, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ORLANDO, FL.....		166.00
AUG. 19	17353	PAULA HAWKINS:		
		JUL. 15, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		BADGE HOLDERS PURCHASED FROM M S DIES AND CO.....		16.96
	17354	PAULA HAWKINS:		
		JUN. 16 - JUL. 29, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		190.66
AUG. 20	17405	PAULA HAWKINS:		
		JUL. 19-30, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN.....		332.00
AUG. 21	17508	JOHN L MICA:		
		JUL. 27-30, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON, DC 4 DAYS.....	93.01	
		TAXI FARES.....	6.25	
			----------	100.26
AUG. 25	17610	JOHN L MICA:		
		JUN. 25 - JUL. 29, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ORLANDO, FL TO WASHINGTON, DC AND		
		RETURN, 2,484 MILES AT $.32 PER MILE.....	237.00	
		PER DIEM EXPENSES, 10 DAYS.....	337.00	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAWKINS' OFFICE

1982				
AUG. 25	17610	JOHN L MICA: (CONTINUED)		
		TAXI FARES	$31.40	
				$696.50
AUG. 27	17805	PAULA HAWKINS:		
		JUL. 1 - AUG. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	456.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	86.45	
				563.69
AUG. 31	17939	PAULA HAWKINS:		
		JUL. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		16.50
	17940	PAULA HAWKINS:		
		JUN. 21 - JUL. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		49 8X10 PRINTS AND 2 PROOF SHEETS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		39.60
	17941	PAULA HAWKINS:		
		AUG. 2-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ORLANDO, FL		199.00
	18015	PAULA HAWKINS:		
		AUG. 1-7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	54.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	134.64	
				188.64
SEPT 9	18409	PAULA HAWKINS:		
		AUG. 16-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN		332.00
	18410	PAULA HAWKINS:		
		AUG. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ORLANDO, FL TO WASHINGTON, DC AND RETURN		262.00
	18489	JOHN L MICA:		
		AUG. 2-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 2-5: PER DIEM EXPENSES IN MIAMI, FL AND WASHINGTON, DC, 4 DAYS	5.50	
		TAXI FARES	6.00	
		AUG. 9-13: PER DIEM EXPENSES IN WASHINGTON, 5 DAYS	9.50	
		TAXI FARES	6.00	
				27.00
SEPT 10	18572	PAULA HAWKINS:		
		JUL. 17 - AUG. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	220.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	189.05	
				429.65
	18589	JOHN L MICA:		
		AUG. 16-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIAMI, FL TO ORLANDO	82.00	
		PER DIEM EXPENSES IN WASHINGTON, DC AND MIAMI, 7 DAYS	92.55	
		TAXI FARES	17.50	
				192.05
SEPT 22	19041	PAULA HAWKINS:		
		AUG. 18 - SEP. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	456.90	
				577.90
SEPT 24	19245	PAULA HAWKINS:		
		SEP. 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
APR. 12	8918	PHYLLIS J STEINER: MAR. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND SAN DIEGO, ANAHEIM AND RETURN, 260 MILES AT $.20 PER MILE	$52.00	
		PER DIEM EXPENSES, 2 DAYS	91.64	
		TELEPHONE CHARGES	.50	
		PARKING FEES	8.00	
				$152.14
APR. 14	8990	SANDRA CONLAN: JAN. 29 - FEB. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LAS VEGAS, NV	42.00	
		PER DIEM EXPENSES IN SAN FRANCISCO, MONTEREY AND LAS VEGAS, 5 DAYS	124.30	
				166.30
	8991	STANLEY DIAMOND: FEB. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO SANTA ANA AND RETURN	130.00	
		PER DIEM EXPENSES, 2 DAYS	113.82	
		TELEPHONE CHARGES	2.54	
				246.36
APR. 15	9062	SANDRA CONLAN: FEB. 7-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, IN AND AROUND SAN DIEGO, CA TO EL CENTRO, SAN DIEGO, EL CENTRO AND RETURN TO LOS ANGELES, 680 MILES AT $.20 PER DAY	136.00	
		PER DIEM EXPENSES, 5 DAYS	35.72	
		BUS FARE LOS ANGELES TO SAN DIEGO	10.05	
		PARKING FEES	4.00	
				185.77
	9097	PHYLLIS J STEINER: MAR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CYPRESS, CA TO, IN AND AROUND SAN FERNANDO VALLEY AND RETURN, 105 MILES AT $.20 PER MILE		21.00
APR. 20	9284	DARRYL D HIRENBERG: FEB. 10-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 15-21: PER DIEM EXPENSES IN SACRAMENTO, CA, SAN FRANCISCO, FRESNO, BAKERSFIELD, NEWPORT BEACH AND LOS ANGELES, 7 DAYS		202.12
	9288	JASON E PELTIER: FEB. 10-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO SACRAMENTO TO SAN FRANCISCO TO SACRAMENTO TO FRESNO TO BAKERSFIELD TO NEWPORT BEACH TO LOS ANGELES	247.26	
		GASOLINE	59.75	
		TELEPHONE	7.58	
		FEB. 15-21: PER DIEM EXPENSES IN SACRAMENTO, SAN FRANCISCO, FRESNO, BAKERSFIELD, NEWPORT BEACH AND LOS ANGELES, 7 DAYS	230.29	
				544.88
APR. 21	9367	KEITH E COPLEN: MAR. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LOS ANGELES, CA TO MONTEREY TO SANTA ANA		140.00
	9370	JAMES S GENTILE: 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FRESNO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 356 MILES AT $.20 PER MILE	71.20	
		PARKING FEES	1.55	
				72.75
	9390	PHYLLIS J STEINER: MAR. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 135 MILES AT $.20 PER MILE	27.00	
		PER DIEM EXPENSES, 2 DAYS	17.75	
		PARKING FEES	27.25	
				72.00
	9394	ERIC E YODER: MAR. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 5, 7: PRIVATELY OWNED AUTO, $.20 PER MILE, LOS ANGELES, CA TO, IN AND AROUND UNIVERSAL CITY AND		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
APR. 21	9394	ERIC E YODER: (CONTINUED) RETURN, 245 MILES AT $.20 PER MILE - 2 TRIPS.....	$49.00	
		PARKING FEES.....	17.75	
				$66.75
APR. 27	9907	S I HAYAKAWA: JAN. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LOS ANGELES, CA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES - (MILEAGE WAIVED).....		3.00
	9908	S I HAYAKAWA: MAR. 2 - APR. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 128 MILES AT $.20 PER MILE....	25.60	
		PARKING FEES.....	1.40	
		TAXI FARES.....	4.00	
		PARKING FEES.....	3.00	
				34.00
APR. 30	10077	SANDRA CONLAN: FEB. 22 - MAR. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LOS ANGELES, CA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: SAN DIEGO, 261 MILES.....	52.20	
		MAR. 4: OXNARD, 183 MILES.....	36.60	
				88.80
	10177	LAURIE A BAKER: APR. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO ONTARIO AND RETURN.....	130.00	
		PER DIEM EXPENSES, 11 DAYS.....	183.92	
		TELEPHONE CHARGES.....	.50	
				314.42
	10185	STANLEY DIAMOND: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND OAKVILLE, NAPA AND RETURN, 197 MILES AT $.20 PER MILE.....		39.40
	10186	STANLEY DIAMOND: APR. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO FRESNO AND RETURN.....		116.00
	10187	STANLEY DIAMOND: MAR. 16-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SAN FRANCISCO, CA TO THE FOLLOWING AND RETURN:		
		MAR. 16-17: SALINAS, 359 MILES.....	71.80	
		MAR. 24-25: SACRAMENTO, 261 MILES.....	52.20	
		PER DIEM EXPENSES, 2 DAYS.....	67.89	
		TELEPHONE CHARGES.....	8.29	
				200.18
	10219	DIANE D STADLINGER: APR. 1-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SACRAMENTO, CA TO NEWPORT BEACH.....		67.00
	10220	PHYLLIS J STEINER: MAR. 31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 110 MILES AT $.20 PER MILE.....	22.00	
		PARKING FEES.....	6.75	
				28.75
	10223	ERIC E YODER: MAR. 6-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LOS ANGELES, CA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 6: INGLEWOOD, 90 MILES.....	18.00	
		MAR. 6: NEWPORT BEACH, 90 MILES.....	18.00	
		MAR. 30: IRVINE, 112 MILES.....	22.40	
				58.40
	10258	PHYLLIS J STEINER: APR. 1-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CYPRESS, CA TO, IN AND AROUND WALNUT CREEK, OAKLAND, SAN FRANCISCO, SACRAMENTO,		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
APR. 30	10258	PHYLLIS J STEINER: (CONTINUED)		
		FRESNO AND RETURN, 1,075 MILES AT $.20 PER MILE	$215.00	
		PER DIEM EXPENSES, 9 DAYS	132.91	
		PARKING FEES	10.75	
		TOLLS	1.15	
				$359.81
	10268	S I HAYAKAWA:		
		APR. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND FROM NEWPORT BEACH TO SAN FRANCISCO	130.00	
		PER DIEM EXPENSES IN ABOVE CITIES AND WALNUT CREEK, 11 DAYS	217.55	
		TELEPHONE CHARGES	13.36	
				360.91
MAY 10	10641	STANLEY DIAMOND:		
		APR. 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 291 MILES AT $.20 PER MILE		58.20
	10645	JANICE S GENTLE:		
		APR. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, FRESNO, CA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6: MODESTO, 152 MILES	30.40	
		APR. 9: VISALIA, 124 MILES	24.80	
				55.20
MAY 20	11210	S I HAYAKAWA:		
		OCT. 22 - DEC. 28, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	305.08	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	152.67	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	61.95	
				519.70
	11211	S I HAYAKAWA:		
		NOV. 4 - DEC. 10, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		91 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		57.70
	11212	S I HAYAKAWA:		
		NOV. 15, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PHOTO OF SENATOR PURCHASED FROM PHOTO ASSOCIATED NEWS SERVICE		25.00
	11213	S I HAYAKAWA:		
		JAN. 4 - APR. 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	125.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	.30	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	72.00	
				197.50
MAY 21	11274	PHYLLIS J STEINER:		
		APR. 22-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 22, 29: PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 265 MILES AT $.20 PER MILE - 2 TRIPS	53.00	
		PARKING FEES	13.50	
				66.50
MAY 26	11480	STANLEY DIAMOND:		
		JAN. 4-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAN FRANCISCO, CA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4-6: SACRAMENTO, 289 MILES	57.80	
		PER DIEM EXPENSES, 3 DAYS	57.49	
		JAN. 15: SAN JOSE, 184 MILES	36.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-94.60	
				57.49
MAY 28	11800	STANLEY DIAMOND:		
		APR. 21-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAN FRANCISCO, CA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 21: MONTEREY, 296 MILES	59.20	
		APR. 23: NAPA, 258 MILES	51.60	
		APR. 27-28: MERCED, 329 MILES	65.80	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
MAY 28	11800	STANLEY DIAMOND: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$41.38	
		TELEPHONE CHARGES	6.18	
				$224.16
	11844	E M GRAVES:		
		APR. 18-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO TO, IN AND AROUND SAN LUIS OBISPO, NEWPORT BEACH AND RETURN, 1,200 MILES AT $.20 PER MILE	240.00	
		PER DIEM EXPENSES, 8 DAYS	68.50	
				308.50
JUNE 8	12372	STANLEY DIAMOND:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SANTA ROSA, UKIAH AND RETURN, 281 MILES AT $.20 PER MILE		56.20
JUNE 11	12812	RUTH C ANDRADE:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND VAN NUYS AND RETURN, 115 MILES AT $.20 PER MILE		23.00
	12816	STANLEY DIAMOND:		
		MAY 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND MODESTO AND RETURN, 231 MILES AT $.20 PER MILE		46.20
	12830	PHYLLIS J STEINER:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LONG BEACH, LOS ANGELES, LONG BEACH AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING FEES	8.25	
				36.25
	12890	E M GRAVES:		
		MAY 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND MILL VALLEY, SACRAMENTO, WOODLAND, MILL VALLEY AND RETURN, 320 MILES AT $.20 PER MILE	64.00	
		PER DIEM EXPENSES, 2 DAYS	55.94	
		TOLLS	.75	
				120.69
	12891	JEFFREY I MARSTON:		
		APR. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN DIEGO, CA TO, IN AND AROUND PLEASANT HILL, SAN FRANCISCO AND RETURN, 1,288.8 MILES AT $.20 PER MILE	257.76	
		PER DIEM EXPENSES, 5 DAYS	16.36	
		TOLLS	1.50	
				275.62
JUNE 14	12937	KENNETH R GREEN:		
		MAY 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND FRESNO, SELMA, FRESNO AND RETURN, 487 MILES AT $.20 PER MILE	97.40	
		PER DIEM EXPENSES, 4 DAYS	133.70	
		TELEPHONE CHARGES	2.91	
		TOLLS	.75	
				234.76
	12946	JEFFREY I MARSTON:		
		MAY 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SACRAMENTO, CA TO SAN DIEGO	79.00	
		PER DIEM EXPENSES IN SACRAMENTO, 2 DAYS	35.20	
		PARKING FEES	6.00	
				120.20
	12947	JEFFREY I MARSTON:		
		MAY 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN DIEGO, CA TO, IN AND AROUND PAUMA VALLEY AND RETURN, 124.6 MILES AT $.20 PER MILE		24.92
	12961	PHYLLIS J STEINER:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 110 MILES AT $.20 PER MILE	22.00	
		PARKING FEES	12.00	
				34.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
JUNE 15	12969	S I HAYAKAWA:		
		APR. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO TO LOS ANGELES TO NEWPORT BEACH TO SAN FRANCISCO AND RETURN...	$688.00	
		PER DIEM EXPENSES, 11 DAYS.....	217.55	
		TELEPHONE CHARGES.....	13.36	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-360.91	
				$358.00
JUNE 17	13183	S I HAYAKAWA:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN.....		470.00
JUNE 18	13238	S I HAYAKAWA:		
		MAY 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN...	313.50	
		PER DIEM EXPENSES, 3 DAYS.....	225.00	
		TELEPHONE CHARGES.....	21.28	
				559.78
	13239	S I HAYAKAWA:		
		MAY 7-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO AND RETURN.....	398.00	
		PER DIEM EXPENSES IN SAN FRANCISCO AND SACRAMENTO, 3 DAYS.....	35.20	
		TELEPHONE CHARGES.....	3.88	
				437.08
JUNE 21	13279	MELANIE H BOWEN:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LONG BEACH AND RETURN.....		118.00
	13286	STANLEY DIAMOND:		
		MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND GILROY AND RETURN, 192 MILES AT $.20 PER MILE.....		38.40
	13287	STANLEY DIAMOND:		
		MAY 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SANTA ROSA AND RETURN, 181 MILES AT $.20 PER MILE.....		36.20
	13290	E W GRAVES:		
		MAR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 180 MILES AT $.20 PER MILE.....	36.00	
		PER DIEM EXPENSES, 2 DAYS.....	67.72	
		PARKING FEES.....	2.25	
		TOLLS.....	1.65	
				107.62
	13298	BRIAN H KRAFT:		
		MAY 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 160 MILES AT $.20 PER MILE.....	32.00	
		PARKING FEES.....	7.00	
				39.00
	13301	EDWIN K MEYER:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO LONG BEACH, CA AND RETURN.....		118.00
	13302	EDWIN K MEYER:		
		MAY 19-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO BAKERSFIELD AND RETURN....	158.00	
		RENTAL AUTO IN BAKERSFIELD.....	32.05	
		PER DIEM EXPENSES, 2 DAYS.....	51.36	
		TELEPHONE CHARGES.....	8.55	
				249.96
	13315	PHYLLIS J STEINER:		
		MAY 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 110 MILES AT $.20 PER MILE.....	22.00	
		PARKING FEES.....	6.75	
				28.75

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982				
JUNE 30	14136	S I HAYAKAWA:		
		FEB. 11-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO, CA TO SAN DIEGO TO LOS ANGELES AND RETURN $144 - REDUCED BY AMOUNT PAID BY COMMITTEE ON SMALL BUSINESS	$66.00	
		FEB. 14, 18-19: PER DIEM EXPENSES, 3 DAYS	71.91	
		TELEPHONE CHARGES	26.01	
				$163.92
JULY 9	14558	S I HAYAKAWA:		
		MAY 29 - JUN. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND FROM SAN FRANCISCO TO WASHINGTON		$10.00
JULY 15	15131	S I HAYAKAWA:		
		NOV. 30 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	163.15	
				184.15
JULY 16	15170	S I HAYAKAWA:		
		MAY 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PIECE OF ART BOARD PURCHASED FROM VISUAL SYSTEM		3.82
	15171	S I HAYAKAWA:		
		APR. 23 - MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 COPIES OF THE STUDY BY THE AGRICULTURAL LABOR RELATIONS BOARD PURCHASED FROM CALIFORNIA STATE UNIVERSITY	8.00	
		1 PRINT AND 222 ADDITIONAL PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	114.10	
				122.10
	15172	S I HAYAKAWA:		
		MAY 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		59.50
	15173	S I HAYAKAWA:		
		APR. 14 - JUN. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES	4.50	
		TAXI AND SUBWAY - 7 TRIPS	22.70	
		PRIVATELY OWNED AUTO, 150 MILES AT $.20 PER MILE	30.00	
				57.20
	15174	S I HAYAKAWA:		
		JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.70
JULY 19	15263	STANLEY DIAMOND:		
		JUN. 4-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 4, 11: PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND SACRAMENTO AND RETURN, 552 MILES AT $.20 PER MILE - 2 TRIPS		110.40
JULY 20	15297	E M GRAVES:		
		JUN. 3-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND AROUND ST. HELENA AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		PER DIEM EXPENSES, 2 DAYS	32.59	
		TOLLS	1.15	
				69.74
JULY 21	15376	S I HAYAKAWA:		
		MAR. 8 - JUN. 23, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	176.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.80	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	135.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	561.22	
				893.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE

1982					
JULY 27	15733	S I HAYAKAWA: MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF 1 MIXER, 4 MIKES AND 4 MIKE CABLES FROM PRO SOUND AND LIGHTING			$86.92
AUG. 17	17012	JEAN H HORIMOTO: MAY 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOS ANGELES, CA TO, IN AND AROUND CENTURY CITY, LOS ALAMITOS, INGLEWOOD AND RETURN, 109 MILES AT $.20 PER MILE			21.80
	17031	KATHLEEN SACHSE: JUN. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, FRESNO, CA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 18: VISALIA, 103 MILES	$20.60		
		JUN. 19: LEMOORE, 106 MILES	21.20		
					41.80
	17036	PHYLLIS J STEINER: JUN. 28-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 28, 30: PRIVATELY OWNED AUTO, NEWPORT BEACH, CA TO, IN AND AROUND LOS ANGELES AND RETURN, 270 MILES AT $.20 PER MILE - 2 TRIPS	54.00		
		PARKING FEES	13.50		
					67.50
	17037	PHYLLIS J STEINER: JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CYPRESS, CA TO, IN AND AROUND LOS ANGELES, PASADENA, LOS ANGELES AND RETURN, 112 MILES AT $.20 PER MILE	22.40		
		PARKING FEES	6.75		
					29.15
AUG. 18	17186	STANLEY DIAMOND: JUN. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SAN FRANCISCO, CA TO LOS ANGELES AND RETURN	109.00		
		PER DIEM EXPENSES, 2 DAYS	103.22		
		BUS AND TAXI FARES	9.00		
		TELEPHONE CHARGES	8.55		
					229.77
AUG. 20	17473	PHYLLIS J STEINER: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PARKING FEE FOR TRIP TO LOS ANGELES, CA			12.00
AUG. 23	17512	KATHLEEN SACHSE: JUL. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FRESNO, CA TO, IN AND AROUND BAKERSFIELD AND RETURN, 254 MILES AT $.20 PER MILE	50.80		
		PER DIEM EXPENSES, 2 DAYS	3.77		
					54.57
AUG. 24	17571	PHYLLIS J STEINER: JUL. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO CYPRESS, CA TO, IN AND AROUND SAN DIEGO AND RETURN, 225 MILES AT $.20 PER MILE	45.00		
		PARKING FEE	3.00		
					48.00
SEPT 9	18506	PHYLLIS J STEINER: AUG. 6-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CYPRESS, CA TO WALNUT CREEK TO SAN FRANCISCO TO WALNUT CREEK TO SAN FRANCISCO TO BURLINGAME TO SAN FRANCISCO TO WALNUT CREEK TO SAN FRANCISCO TO SACRAMENTO AND RETURN, 1,155 MILES AT $.20 PER MILE	231.00		
		PER DIEM EXPENSES, 6 DAYS	36.06		
		PARKING FEES	16.75		
		TOLLS	1.90		
					285.71
SEPT 15	18710	S I HAYAKAWA: AUG. 19-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARION HOPKINS AND GEORGE BRAZIER TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD			150.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE					
1982					
SEPT 16	18741	S I HAYAKAWA:			
		JAN. 25 - AUG. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$59.20		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	76.20		
					$135.40
SEPT 20	18774	S I HAYAKAWA:			
		AUG. 10 - SEP. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEE - MILEAGE WAIVED.....	11.25		
		TAXI FARES - 4 TRIPS.....	14.00		
					25.25
	18792	PHYLLIS J STEINER:			
		AUG. 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CYPRESS, CA TO			
		THE FOLLOWING AND RETURN:			
		AUG. 22: LOS ANGELES TO LONG BEACH, 105 MILES.....	21.00		
		PARKING FEE.....	1.00		
		AUG. 23: LONG BEACH TO LOS ANGELES TO LONG BEACH,			
		115 MILES.....	23.00		
		PARKING FEES.....	12.00		
					57.00
	18793	PHYLLIS J STEINER:			
		AUG. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CYPRESS, CA TO LONG BEACH TO			
		SAN DIEGO TO NEWPORT BEACH AND RETURN, 215 MILES AT			
		$.20 PER MILE.....			43.00
	18794	PHYLLIS J STEINER:			
		AUG. 31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CYPRESS, CA TO, IN AND AROUND			
		LOS ANGELES AND RETURN, 112 MILES AT $.20 PER MILE.....	22.40		
		PARKING FEES.....	15.50		
					37.90
	18820	VICTORIA WALKER:			
		AUG. 22-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SANTA ANA TO SAN FRANCISCO.....	69.00		
		TRAIN FARE SAN FRANCISCO TO PALO ALTO AND RETURN.....	4.80		
		PER DIEM EXPENSES, 8 DAYS.....	436.81		
		TELEPHONE CHARGES.....	3.15		
		TAXI, LIMOUSINE AND SUBWAY FARES.....	29.65		
					543.41
SEPT 24	19260	STANLEY DIAMOND:			
		MAY 24-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAN FRANCISCO, CA TO, IN AND			
		AROUND FRESNO, BAKERSFIELD, FRESNO AND RETURN, 783			
		MILES AT $.20 PER MILE.....	156.60		
		PER DIEM EXPENSES, 4 DAYS.....	168.52		
		TELEPHONE CHARGES.....	10.30		
					335.42
SENATOR HEFLIN'S OFFICE					
1982					
APR. 12	8895	WILLIAM F GARDINER:			
		FEB. 27 - MAR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HUNTSVILLE, AL TO WASHINGTON, DC AND RETURN....	354.00		
		PER DIEM EXPENSES, 7 DAYS.....	36.80		
					390.80
APR. 13	8926	HOWELL HEFLIN:			
		MAR. 20-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BIRMINGHAM, AL, 3 DAYS.....			41.01
APR. 27	9927	HOWELL HEFLIN:			
		APR. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN....	362.00		
		PER DIEM EXPENSES IN HUNTSVILLE, MONTGOMERY,			
		BURLINGTON TUSCALOOSA, EVERGREEN, DEMOPOLIS,			
		LIVINGSTON AND TUSCUMBIA, 11 DAYS.....	318.38		
					680.38
APR. 30	10087	WILLIAM M HOUSE:			
		APR. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN....	356.00		
		PRIVATELY OWNED AUTO, BIRMINGHAM TO MONTGOMERY AND			

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEFLIN'S OFFICE

1982					
APR. 30	10087	WILLIAM M HOUSE: (CONTINUED)			
		RETURN, 270 MILES AT $.20 PER MILE		$54.00	
		PER DIEM EXPENSES, 5 DAYS		48.29	
					$458.29
	10153	HOWELL HEFLIN:			
		FEB. 23 - MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 ROLLS OF FILM PURCHASED FROM RON-CON PHOTO		3.61	
		3 "CONGRESSIONAL HANDBOOKS" PURCHASED FROM CHAMBER OF COMMERCE OF THE U S		6.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 5 TRIPS		13.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		889.00	
		41 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		28.05	
					939.41
	10154	HOWELL HEFLIN:			
		JAN. 1 - APR. 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		304.88	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		792.47	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		253.26	
					1,320.61
MAY 10	10649	MARY J JOHNSON:			
		OCT. 1 - DEC. 17, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TUSCUMBIA, AL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 1-2: HUNTSVILLE, DECATUR, CULLMAN, 140 MILES		32.00	
		OCT. 3: BIRMINGHAM, 235 MILES		47.00	
		OCT. 6: HUNTSVILLE, ATHENS, 165 MILES		33.00	
		OCT. 8-9: HUNTSVILLE, GUNTERSVILLE, ARAB, DECATUR, 290 MILES		58.00	
		OCT. 11: DECATUR, 110 MILES		22.00	
		OCT. 13: DECATUR, 125 MILES		25.00	
		OCT. 14: SCOTTSBORO, GUNTERSVILLE, ALBERTVILLE, DECATUR, 265 MILES		53.00	
		NOV. 2: FLORENCE, MOULTON, 102 MILES		20.40	
		NOV. 9-10: HUNTSVILLE, SCOTTSBORO, GUNTERSVILLE, ALBERTVILLE, GUNTERSVILLE, DECATUR, 265 MILES		53.00	
		DEC. 7-11: ATHENS, HUNTSVILLE, SCOTTSBORO, STEVENSON, HUNTSVILLE, 566 MILES		113.20	
		DEC. 12: FLORENCE, MOULTON, DECATUR, HUNTSVILLE, MOULTON, 207 MILES		41.40	
		DEC. 17: HUNTSVILLE, 150 MILES		30.00	
					528.00
MAY 13	10835	SAMUEL P MCCLUSKIN:			
		OCT. 6 - DEC. 4, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTGOMERY, AL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 6: OPELIKA, PELL CITY, 172 MILES		34.40	
		OCT. 20: TROY, LUVERNE, 113 MILES		22.60	
		NOV. 10-11: BIRMINGHAM, 250 MILES		50.00	
		NOV. 19: EUTAW, 250 MILES		50.00	
		NOV. 28: BIRMINGHAM, 227 MILES		45.40	
		DEC. 4: ABBEVILLE, 185 MILES		37.00	
					239.40
MAY 14	10877	EDWARD H MORRISSETTE JR.:			
		OCT. 13 - DEC. 30, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.14 PER MILE, MOBILE, AL TO THE FOLLOWING AND RETURN:			
		OCT. 13: JACKSON TO GROVE HILL TO THOMASVILLE, 194 MILES		27.16	
		OCT. 23: EVERGREEN, 202 MILES		28.28	
		OCT. 29: LOXLEY TO ROBERTSDALE TO FOLEY, 73 MILES		10.22	
		NOV. 6: BAY MINETTE, 64 MILES		8.96	
		NOV. 13: MONTGOMERY, 358 MILES		50.12	
		NOV. 23: ATMORE TO FLOMATON TO BREWTON, 160 MILES		22.40	
		DEC. 4: JACKSON, 138 MILES		19.32	
		DEC. 9: GULF SHORE TO FAIRHOPE, 108 MILES		15.12	
		DEC. 17: BAYOU LA BATRE, 60 MILES		8.40	
		DEC. 30: MAGNOLIA SPRINGS, 70 MILES		9.80	
					199.78

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEFLIN'S OFFICE					
1982					
MAY 17	10967	MARY G STARNES;			
		APR. 21-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN....		$220.00	
		TAXI FARES.....		15.00	
				-------	$235.00
MAY 26	11398	BOWELL HEFLIN:			
		MAR. 29 - APR. 29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 3 TRIPS.....		12.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....		275.50	
		2 ROLLS PROCESSED AND 1 CONTACT SHEET PURCHASED FROM			
		HARPERS PHOTOGRAPHICS.....		8.00	
		75 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO.....		50.50	
				-------	346.00
	11399	BOWELL HEFLIN:			
		MAR. 25 - MAY 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		10.23	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		144.99	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		196.50	
				-------	413.72
	11400	BOWELL HEFLIN:			
		APR. 23-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BIRMINGHAM, AL, 5 DAYS.....			86.92
	11916	JANICE G JULIAN:			
		NOV. 5-6, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTGOMERY, AL TO BIRMINGHAM AND			
		RETURN, 320 MILES AT $.11 PER MILE.....		35.20	
		PER DIEM EXPENSES, 2 DAYS.....		13.75	
				-------	48.95
MAY 28	12033	BOWELL HEFLIN:			
		APR. 19-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP.....		6.00	
		GLASS FOR FRAMING OF MAP PURCHASED FROM SENATE CABINET			
		SHOP.....		17.44	
		REGISTRATION FEE FOR MARY G STARNES TO ATTEND THE			
		NATIONAL CONFERENCE OF BLACK MAYORS HELD IN			
		BIRMINGHAM, AL.....		50.00	
				-------	73.44
	12081	BOWELL HEFLIN:			
		MAY 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MONTGOMERY, AL, PRATTVILLE,			
		BIRMINGHAM AND HUNTSVILLE, 3 DAYS.....			50.71
		(SEE C. D. NO. 426, DATED JUN. 7, 1982, FOR $37.04,			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			
JUNE 22	13341	BOWELL HEFLIN:			
		MAY 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND FROM			
		MONTGOMERY TO WASHINGTON.....		418.00	
		PER DIEM EXPENSES 3 DAYS.....		74.23	
				-------	492.23
JUNE 23	13960	BOWELL HEFLIN:			
		APR. 23 - JUN. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....		456.90	
		117 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM			
		SENATE PHOTOGRAPHIC STUDIO.....		71.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 6 TRIPS.....		17.25	
		PARKING FEES - MILEAGE WAIVED.....		6.00	
				-------	551.70

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEFLIN'S OFFICE
1982

JUNE 23	13617	HOWELL HEFLIN: JAN. 1 - MAY 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$60.00 373.48 180.60	
				$614.08
	13638	HOWELL HEFLIN: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BIRMINGHAM, AL, 2 DAYS..... RENTAL AUTO IN BIRMINGHAM.....	38.38 27.22	
				65.60
JUNE 25	13796	WILLIAM M HOUSE: JUN. 1-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BIRMINGHAM, AL TO, IN AND AROUND MONTGOMERY AND RETURN, 270 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 6 DAYS.....	54.00 28.00	
				82.00
JUNE 29	13972	HOWELL HEFLIN: JUN. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BIRMINGHAM, AL AND RETURN.....		374.00
JUNE 30	14390	HOWELL HEFLIN: MAY 1 - JUN. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	425.19 130.40	
				555.59
JULY 9	14546	MARGARET C SCHAFER: JUN. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN MOBILE, AL AND DESTIN, FL, 4 DAYS.....		47.50
	14550	LAUREN C STEELE: JUN. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MOBILE, AL AND RETURN..... PRIVATELY OWNED AUTO, MOBILE, AL TO DESTIN, FL AND RETURN, 200 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 4 DAYS.....	440.00 34.00 174.46	
				648.46
	14559	HOWELL HEFLIN: JUN. 24-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MONTGOMERY, AL..... PER DIEM EXPENSES IN MONTGOMERY AND CAPE CANAVERAL, FL, 4 DAYS.....	156.00 87.50	
				243.50
JULY 13	14665	HOWELL HEFLIN: JUN. 9-11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEES FOR LAUREN C STEELE AND MARGARET C SCHAFER TO ATTEND THE ALABAMA BROADCASTERS ASSOCIATION HELD IN DESTIN, FL..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	50.00 9.50	
				59.50
JULY 30	16089	HOWELL HEFLIN: MAY 20 - JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... 91 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	1,024.00 82.90	
				1,106.90
	16171	HOWELL HEFLIN: APR. 14 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	80.00 1,028.63 114.00	
				1,222.63

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEFLIN'S OFFICE

1982					
AUG. 10	16588	HOWELL HEFLIN:			
		JUL. 1-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DOTHAN, AL TO MOBILE TO			
		BIRMINGHAM AND FROM HUNTSVILLE TO WASHINGTON	$603.00		
		PER DIEM EXPENSES, 11 DAYS	454.34		
					$1,057.34
	16589	HOWELL HEFLIN:			
		JUL. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			150.00
AUG. 11	16665	HOWELL HEFLIN:			
		JUN. 29 - JUL. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FILM AND DEVELOPING OF SENATOR WITH CONSTITUENTS			
		PURCHASED FROM CAPITOL FILMWORKS	16.02		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 8 TRIPS	28.95		
					44.97
AUG. 18	17255	HOWELL HEFLIN:			
		JUL. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN	374.00		
		PER DIEM EXPENSES, 3 DAYS	164.39		
					538.39
AUG. 19	17355	HOWELL HEFLIN:			
		JUN. 21 - JUL. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	417.10		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	10.90		
					427.00
AUG. 24	17541	HOWELL HEFLIN:			
		MAY 20 - AUG. 3, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 4 TRIPS			17.00
AUG. 27	17746	HOWELL HEFLIN:			
		JUL. 31 - AUG. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HUNTSVILLE, AL AND RETURN			370.00
SEPT 10	19532	HOWELL HEFLIN:			
		JUN. 21 - AUG. 5, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	449.00		
		6X PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO	53.40		
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM			
		COLUMBIA BOOKS INC.	37.00		
					539.40
	19573	HOWELL HEFLIN:			
		MAY 20 - AUG. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	3.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	377.55		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	123.00		
					503.55
SEPT 30	19554	HOWELL HEFLIN:			
		AUG. 21 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MONTGOMERY, AL AND FROM			
		HUNTSVILLE TO WASHINGTON	385.00		
		PER DIEM EXPENSES, 10 DAYS	553.27		
					938.27
	19555	HOWELL HEFLIN:			
		AUG. 1 - SEP. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	142.70		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	102.90		
					369.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR HEINZ'S OFFICE
1962

APR. 7	8720	JOHN HEINZ:		
		JAN. 21 - MAR. 30, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$31.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	75.28	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,537.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	191.05	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	19.70	
				$1,844.41
APR. 12	8880	BERNARD B DONIGER:		
		FEB. 17, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO HARRISBURG, PA AND RETURN, 220 MILES AT $.20 PER MILE	40.00	
		PARKING FEES	.75	
		PER DIEM EXPENSES, 1 DAY	10.00	
				50.75
	8894	CATHERINE A FOLEY:		
		MAR. 5-6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SCRANTON, PA TO, IN AND AROUND AVOCA, RINGSLEY, TOWNSHOCK, AVOCA AND RETURN, 110 MILES AT $.20 PER MILE	20.00	
		PARKING FEES	.50	
		PER DIEM EXPENSES, 2 DAYS	26.50	
				49.00
	8913	CLIFTON W SHANNON:		
		MAR. 11-12, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND LOWER BURRELL, GREENVILLE AND RETURN, 201 MILES AT $.20 PER MILE	40.20	
		PER DIEM EXPENSES, 2 DAYS	2.75	
				42.95
	8914	CLIFTON W SHANNON:		
		FEB. 17-19, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PITTSBURGH, PA TO ALTOONA	17.50	
		TAXI FARES	5.00	
		PER DIEM EXPENSES IN ALTOONA, STATE COLLEGE, ERIE AND MERCER, 3 DAYS	105.10	
				127.60
	8915	CLIFTON W SHANNON:		
		FEB. 12 - MAR. 15, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 15: MIDLAND, 78 MILES	15.20	
		FEB. 12: ELLWOOD CITY, BUTLER, TARENTUM, 124 MILES	20.20	
				40.40
	8920	KEVIN D TALLEY:		
		MAR. 17, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA	51.00	
		PRIVATELY OWNED AUTO, YORK TO WASHINGTON, 111 MILES AT $.20 PER MILE	22.20	
		TAXI FARES	6.20	
				79.20
APR. 13	8927	JOHN HEINZ:		
		OCT. 15 - DEC. 31, 1961:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		100.00
APR. 15	9076	LINDA E ROSSLE:		
		FEB. 15, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND AROUND FAULI, POTTSTOWN, READING AND RETURN, 200 MILES AT $.20 PER MILE	40.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
				43.50
APR. 16	9152	JOHN P WILLIAM:		
		JAN. 5-6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND AROUND ALLENTOWN, LANSDALE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 2 DAYS	53.00	
				81.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEINZ'S OFFICE					
1982					
APR. 16	9153	JOHN P KILLIAN:			
		FEB. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND			
		AROUND PAOLI, POTTSTOWN, READING, ALLENTOWN AND RETURN,			
		360 MILES AT $.20 PER MILE	$52.00		
		PER DIEM EXPENSES, 2 DAYS	54.52		
					$106.52
	9164	NANCY NEUMAN:			
		FEB. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION FOR PARTICIPATION			
		ACADEMY NOMINATION:			
		PRIVATELY OWNED AUTO, LEWISBURG, PA TO, IN AND AROUND			
		PHILADELPHIA AND RETURN, 382 MILES AT $.20 PER MILE	76.40		
		PER DIEM EXPENSES, 3 DAYS	180.20		
					256.60
	9166	WILLIAM A REINSCH:			
		JAN. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN			117.00
APR. 27	9936	FRANCIS E DEKEL:			
		NOV. 21, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND			
		AROUND READING AND RETURN, 120 MILES AT $.225 PER MILE			27.00
	9937	FRANCIS E DEKEL:			
		DEC. 7, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND			
		AROUND BRISTOL, NORRISTOWN AND RETURN, 111 MILES AT			
		$.20 PER MILE	22.20		
		PER DIEM EXPENSES, 1 DAY	3.25		
					25.45
	9945	LINDA K KOSOLE:			
		OCT. 8, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND			
		AROUND DOYLESTOWN, NORRISTOWN, WEST CHESTER, NEWTOWN			
		SQUARE AND RETURN, 140 MILES AT $.225 PER MILE	31.50		
		PER DIEM EXPENSES, 1 DAY	2.00		
					33.50
	9946	LINDA K KOSOLE:			
		DEC. 7, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND			
		AROUND BRISTOL, NORRISTOWN AND RETURN, 120 MILES AT			
		$.20 PER MILE	24.00		
		PER DIEM EXPENSES, 1 DAY	3.00		
					27.00
APR. 28	9975	CLIFTON W SHANNON:			
		DEC. 1-5, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.225 PER MILE, PITTSBURGH, PA			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 1: NEW KENSINGTON, 38 MILES	8.55		
		DEC. 4-5: WASHINGTON, DC, 486 MILES	109.35		
		TOLLS	4.80		
		PER DIEM EXPENSES, 2 DAYS	23.00		
					145.71
MAY 19	10982	JOHN HEINZ:			
		FEB. 18 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	161.70		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	714.41		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	220.30		
					1,096.41
JUNE 14	12932	CATHERINE P BORDEN:			
		APR. 27, 1982:			
		REIMBURSEMENT FOR TRANSPOLTATION:			
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC AND			
		RETURN			34.00
	12934	MILDRED GREENLOVE:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND			
		CORAOPOLIS AND RETURN, 41.5 MILES AT $.20 PER MILE			8.30
	12936	HERMINE P BUTCH:			
		APR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND			
		AROUND PITTSBURGH INTERNATIONAL AIRPORT AND RETURN,			
		28 MILES AT $.20 PER MILE			5.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEINZ'S OFFICE

1982					
JUNE 14	12931	IRENE E DAILEY:			
		MAY 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO GREATER PITTSBURGH INTERNATIONAL AIRPORT AND RETURN, 38 MILES AT $.20 PER MILE			$7.60
	12951	SHIRLEY M MESSNER:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO GREATER PITTSBURGH AIRPORT AND RETURN, 30 MILES AT $.20 PER MILE			6.00
JUNE 22	13374	MARK S MULSHART:			
		APR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HARRISBURG, PA TO, IN AND AROUND LEBANON AND RETURN, 103 MILES AT $.20 PER MILE	$20.60		
		TOLLS	.50		21.10
	13383	SHIRLEY M MESSNER:			
		MAY 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND PITTSBURGH AIRPORT AND RETURN, 58 MILES AT $.20 PER MILE			11.60
	13476	CATHERINE A FOLEY:			
		MAY 23-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SCRANTON, PA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 23: AVOCA, 35 MILES	7.00		
		MAY 27: WILKES-BARRE, 35 MILES	7.00		14.00
JUNE 23	13522	SHIRLEY M MESSNER:			
		MAY 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND NEW KENSINGTON, GREATER PITTSBURGH AIRPORT AND RETURN, 60 MILES AT $.20 PER MILE			12.00
	13529	CLIFTON W SHANNON:			
		APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE PITTSBURGH, PA TO JOHNSTOWN AND RETURN			17.80
JUNE 30	14137	JOHN HEINZ:			
		JAN. 5 - MAR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN. 5-7: AIRFARE WASHINGTON, DC TO HARRISBURG, PA TO PITTSBURGH TO BETHELEM TO ALLENTOWN TO EASTON AND FROM PHILADELPHIA TO WASHINGTON	303.00		
		TAXI FARES	6.25		
		JAN. 20: AIRFARE WASHINGTON TO PITTSBURGH AND RETURN	148.00		
		FEB. 5: AIRFARE WASHINGTON TO PHILADELPHIA	84.00		
		FEB. 8: AIRFARE WASHINGTON TO PHILADELPHIA AND FROM NEW YORK, NY TO WASHINGTON	139.00		
		TRAIN FARE PHILADELPHIA TO NEW YORK	24.00		
		FEB. 15-20: AIRFARE WASHINGTON TO PHILADELPHIA	84.00		
		CHARTER AIRFARE HARRISBURG TO ALTOONA	482.70		
		MAR. 5-6: AIRFARE WASHINGTON TO WILKES-BARRE	87.00		
		PER DIEM EXPENSES, 2 DAYS	26.50		
		MAR. 11-13: AIRFARE WASHINGTON TO PITTSBURGH TO PHILADELPHIA	183.00		
		MAR. 18: AIRFARE WASHINGTON TO PHILADELPHIA AND RETURN	168.00		
		MAR. 23: AIRFARE WASHINGTON TO PHILADELPHIA	84.00		
		MAR. 29-30: AIRFARE WASHINGTON TO PITTSBURGH TO ERIE TO PITTSBURGH TO JOHNSTOWN TO PITTSBURGH AND RETURN	396.00		2,215.45
	14361	JOHN HEINZ:			
		OCT. 1 - DEC. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	650.50		
		9 8X10 PHOTOS, 25, ADDITIONAL PRINTS, 1 PROOF SHEET AND 140 PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	107.45		757.95

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEINZ'S OFFICE

1982					
JUNE 30	14391	JOHN HEINZ:			
		MAR. 10 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$18.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		56.06	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		884.79	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		211.50	
					$1,170.35
	14392	JOHN HEINZ:			
		OCT. 1 - DEC. 31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			165.00
JULY 9	14589	G STEPHEN PERRY:			
		JUN. 21-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND TAMIMENT, PA AND RETURN, 565 MILES AT $.20 PER MILE....		113.00	
		TOLLS.....		7.20	
		PER DIEM EXPENSES, 2 DAYS.....		50.85	
					171.05
JULY 21	15377	JOHN HEINZ:			
		APR. 10 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....		67.27	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		843.24	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		194.95	
					1,105.46
JULY 29	15970	CATHERINE A FOLEY:			
		JUN. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SCRANTON, PA TO, IN AND AROUND HAZELTON AND RETURN, 95 MILES AT $.20 PER MILE.....			19.00
JULY 30	16136	IRENE E DAILEY:			
		APR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND SLIPPERY ROCK AND RETURN, 103 MILES AT $.20 PER MILE.....			20.60
AUG. 10	16590	JOHN HEINZ:			
		JAN. 1 - JUL. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		21.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		289.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		979.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		476.90	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....		17.55	
					1,784.40
AUG. 12	16726	JOHN HEINZ:			
		JAN. 22 - APR. 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		PHOTOS OF SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC.		44.10	
		RENTAL OF CONFERENCE ROOM FOR HEARING FROM PUBLIC AUDITORIUM AUTHORITY, PITTSBURGH, PA.....		60.00	
		MAILING LIST PURCHASED FROM DELAWARE CITY TREASURER....		190.00	
		MAILING LIST PURCHASED FROM COUNTY OF MONTGOMERY.....		150.00	
		MAILING LIST PURCHASED FROM BUCK COUNTY BOARD OF ELECTIONS.....		200.00	
		MAILING LIST PURCHASED FROM COUNTY OF ALLEGHENY.....		225.00	
		1 COPY OF "THE STATE OF BLACK PHILADELPHIA" PURCHASED FROM THE URBAN LEAGUE OF PHILADELPHIA.....		6.75	
		TRANSCRIPT PURCHASED FROM RADIO TV REPORTS.....		30.00	
					905.85
AUG. 20	17431	CATHERINE P BORDEN:			
		JUN. 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN.....			52.00
	17440	ROBERT S DIEHL:			
		JUL. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ERIE, PA TO, IN AND AROUND MEADVILLE AND RETURN, 99 MILES AT $.20 PER MILE.....			19.80
	17452	MELVILLE J LORD:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA AND RETURN.....			102.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HEINZ'S OFFICE					
1982					
AUG. 20	17453	MELVILLE J LORD:			
		JUN. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN			$56.00
	17462	FRANCES NUHN:			
		JUL. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO, IN AND AROUND GREENSBURG AND RETURN, 69 MILES AT $.20 PER MILE	$13.80		
		TOLLS	.60		
					14.40
	17479	H ALEXANDER WISE JR.:			
		JUL. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	56.00		
		TAXI FARE	3.50		
					59.50
AUG. 24	17562	CATHERINE A FOLEY:			
		JUL. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SCRANTON, PA TO, IN AND AROUND KINGSTON AND RETURN, 40 MILES AT $.20 PER MILE	8.00		
		PER DIEM EXPENSES, 1 DAY	2.00		
					10.00
	17569	WILLIAM A REINSCH:			
		JUN. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN	156.00		
		BUS FARE	5.00		
		PARKING FEE	6.00		
					167.00
	17574	PHILIP J WALSH:			
		JUN. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND AROUND CHESTER AND RETURN, 137.7 MILES AT $.20 PER MILE			27.54
	17575	PHILIP J WALSH:			
		JUL. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND AROUND WARMINSTER, PHOENIXVILLE AND RETURN, 168.6 MILES AT $.20 PER MILE	33.72		
		PER DIEM EXPENSES, 1 DAY	2.50		
					36.22
AUG. 31	18128	CLIFTON W SHANNON:			
		AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI AND LIMOUSINE FARES	16.75		
		AIRFARE PITTSBURGH, PA TO WASHINGTON, DC AND RETURN	156.00		
		PER DIEM EXPENSES, 1 DAY	2.75		
					175.50
SEPT 9	18411	JOHN HEINZ:			
		JUN. 1 - AUG. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	41.28		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	1,084.89		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	242.10		
					1,389.27
SENATOR HELMS'S OFFICE					
1982					
APR. 21	9393	SCOTT A WILSON:			
		MAR. 24-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN	148.00		
		TAXI FARES	5.00		
					153.00
	9620	JESSE HELMS:			
		APR. 4-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC	74.00		
		PRIVATELY OWNED AUTO, RALEIGH TO WASHINGTON, 260 MILES AT $.20 PER MILE	52.00		
					126.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HELMS'S OFFICE

1982					
APR. 21	S645	MARY E HESTER:			
		MAR. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NORFOLK, VA TO RALEIGH, NC TO CHARLOTTE AND RETURN		$234.00	
		TAXI FARES		12.00	
					$246.00
APR. 26	9717	JESSE HELMS:			
		APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RALEIGH, NC TO WASHINGTON, DC			75.00
MAY 13	10829	ROBERT M BOOTH JR.:			
		MAR. 25-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN		148.00	
		PER DIEM EXPENSES, 5 DAYS		49.30	
		TAXI FARES		13.00	
		PRIVATELY OWNED AUTO, RALEIGH TO, IN AND AROUND GREENVILLE AND RETURN, 252 MILES AT $.20 PER MILE		50.40	260.70
MAY 26	11596	JESSE HELMS:			
		MAR. 1 - MAY 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		303.82	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		971.14	1,274.96
MAY 27	11682	MICHAEL K HOLT:			
		APR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GRANITE FALLS, NC TO, IN AND AROUND ASHEVILLE AND RETURN, 164 MILES AT $.20 PER MILE			32.80
JUNE 9	12567	JOSEPHINE H MURRAY:			
		MAY 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HICKORY, NC TO, IN AND AROUND WINSTON-SALEM AND RETURN, 205 MILES AT $.20 PER MILE			41.00
	12585	BAILEY P WILLIAMSON:			
		APR. 6-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 8, 13: AIRFARE RALEIGH, NC TO WASHINGTON, DC AND RETURN - 2 TRIPS			300.00
JUNE 14	12902	JESSE HELMS:			
		MAR. 25 - MAY 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		131.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		538.93	697.08
JUNE 23	13501	JESSE HELMS:			
		MAY 28 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RALEIGH, NC AND RETURN			150.00
	13652	SCOTT A WILSON:			
		JUN. 3-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENSBORO, NC AND RETURN			190.00
JUNE 25	13835	SANDRA L STAFFORD:			
		MAY 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND WINSTON-SALEM AND RETURN, 213 MILES AT $.20 PER MILE			42.60
JUNE 29	14020	JESSE HELMS:			
		APR. 28 - JUN. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		92.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		273.64	365.86
JUNE 30	14345	BAILEY P WILLIAMSON:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RALEIGH, NC TO WASHINGTON, DC AND RETURN		150.00	
		TAXI FARES		6.50	
		PARKING FEES		4.50	161.00
JULY 19	15236	ALICE T FISHER:			
		JUN. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, RALEIGH, NC TO, IN AND AROUND GREENSBORO AND RETURN, 112 MILES AT $.20 PER MILE			22.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HELMS'S OFFICE					
1982					
JULY 19	15279	JOSEPHINE R MURRAY:			
		JUN. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HICKORY, NC TO, IN AND AROUND			
		CHARLOTTE AND RETURN, 151 MILES AT $.20 PER MILE.....			$30.20
JULY 27	15790	JESSE HELMS:			
		JUL. 2-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		RALEIGH, NC AND RETURN, 520 MILES AT $.20 PER MILE.....			104.00
JULY 28	15831	JESSE HELMS:			
		MAY 11 - JUL. 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$319.78		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	612.00		
					931.78
AUG. 25	17613	BAILEY P WILLIAMSON:			
		JUL. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RALEIGH, NC TO WASHINGTON, DC AND RETURN.....	150.00		
		PER DIEM EXPENSES, 2 DAYS.....	83.53		
		PARKING FEE.....	9.00		
					242.53
SEPT 13	18647	JOSEPHINE R MURRAY:			
		JUL. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HICKORY, NC TO, IN AND AROUND			
		RALEIGH AND RETURN, 412 MILES AT $.20 PER MILE.....			82.40
SEPT 20	18775	JESSE HELMS:			
		AUG. 24 - SEP. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		RALEIGH, NC AND RETURN, 520 MILES AT $.20 PER MILE.....			104.00
SEPT 24	19246	JESSE HELMS:			
		JUN. 28 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	296.97		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	732.40		
					1,029.37
SEPT 27	19314	SCOTT A WILSON:			
		SEP. 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENSBORO, NC AND RETURN.....			190.00
SENATOR HOLLINGS' OFFICE					
1982					
APR. 21	9406	ERNEST F HOLLINGS:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	81.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	351.14		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	203.20		
					635.34
APR. 29	10035	ERNEST F HOLLINGS:			
		MAR. 1 - APR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....	87.36		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	549.48		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	422.27		
					1,059.11
MAY 21	11284	ANNIE N ROGERS:			
		MAY 15, 1982:			
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:			
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE			
		ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM			
		CLEMSON, SC AND WASHINGTON, DC AND FOR PER DIEM			
		EXPENSES WHILE SO TRAVELING, 998 MILES AT $.18 PER MILE			
		REDUCED TO TRAIN FARE CLEMSON TO WASHINGTON AND			
		RETURN.....			101.00
MAY 27	11671	MICHAEL J COPPS:			
		APR. 29-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SPARTANBURG, SC AND RETURN....	290.00		
		RENTAL AUTO IN SPARTANBURG.....	38.55		
		PARKING FEES.....	12.00		
					340.55

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HOLLINGS' OFFICE

1982				
JUNE 8	12346	ERNEST F HOLLINGS:		
		FEB. 6 - APR. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 6-7, MAR. 16-18: AIRFARE WASHINGTON, DC TO CHARLESTON, SC AND RETURN - 2 TRIPS	$516.00	
		FEB. 22: AIRFARE CHARLESTON TO COLUMBIA TO WASHINGTON	195.00	
		APR. 2-13: AIRFARE WASHINGTON TO CHARLOTTE, NC AND FROM CHARLESTON TO WASHINGTON	235.00	
		APR. 18: AIRFARE CHARLESTON TO WASHINGTON	135.00	$1,081.00
JUNE 14	12948	JOE S MAUPIN:		
		MAY 2-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CHARLESTON, SC TO WASHINGTON, DC AND RETURN, 1,108 MILES AT $.20 PER MILE		221.60
JUNE 21	13267	ERNEST F HOLLINGS:		
		APR. 1 - MAY 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	593.85	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	357.57	993.42
JUNE 29	14061	ERNEST F HOLLINGS:		
		FEB. 23 - MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TRANSCRIPT FROM THE "DONAHUE TELEVISION SHOW" PURCHASED FROM MULTIMEDIA PROGRAM PRODUCTIONS	2.50	
		2 NEGATIVES AND 200 8X10 PHOTOS OF SENATOR PURCHASED FROM ATLAS PHOTO INC	78.10	80.60
JULY 9	14585	LAURA S MORRIS:		
		MAY 19-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHARLESTON, SC AND RETURN	137.00	
		RENTAL AUTO CHARLESTON TO MYRTLE BEACH AND RETURN	152.88	289.88
JULY 30	16266	ERNEST F HOLLINGS:		
		JUN. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		300 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO INC		101.41
	16328	ERNEST F HOLLINGS:		
		MAR. 3 - JUL. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	63.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,082.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	563.08	1,753.81
AUG. 17	17004	RALPH B EVERETT:		
		JUL. 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHARLESTON, SC AND FROM COLUMBIA TO WASHINGTON		284.00
AUG. 18	17174	ERNEST F HOLLINGS:		
		OCT. 1 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		72.40
AUG. 19	17286	ERNEST F HOLLINGS:		
		JAN. 1 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		167.50
AUG. 31	18060	ASHLEY O THRIFT:		
		JUL. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAVANNAH, GA AND RETURN		178.00
	18294	ERNEST F HOLLINGS:		
		JUL. 9 - AUG. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	127.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	345.01	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	517.61	1,011.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HOLLINGS' OFFICE					
1982					
AUG. 31	18295	ERNEST F HOLLINGS:			
		JUL. 16 - AUG. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 NEGATIVES AND 400 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO INC.	$144.96		
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE	48.68		
		REGISTRATION FEE FOR RALPH B. EVERETT TO ATTEND CONVENTION OF P.U.S.H. HELD IN CHARLESTON, SC	10.00		
		PUBLICATION RIGHTS FOR PHOTOGRAPH OF THE SENATOR PURCHASED FROM KPC PHOTOGRAPHY	50.00		
					$253.64
SENATOR HUDDLESTON'S OFFICE					
1982					
APR. 7	8729	WALTER D HUDDLESTON:			
		FEB. 1 - MAR. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.05		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	63.19		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	101.80		
					166.04
APR. 12	8862	WALTER D HUDDLESTON:			
		MAR. 11-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	264.00		
		AIRFARE LOUISVILLE TO ATLANTA, GA TO MIAMI, FL AND RETURN	298.00		
		PRIVATELY OWNED AUTO, LOUISVILLE TO, IN AND AROUND ELIZABETHTOWN AND RETURN, 95 MILES AT $.20 PER MILE	19.00		
					581.00
	8875	WALTER D HUDDLESTON:			
		FEB. 11-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DURHAM, NC TO LOUISVILLE, KY AND RETURN $311.00 - REDUCED BY AMOUNT PAID BY COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY			
		WASHINGTON TO DURHAM AND RETURN			203.00
	8907	ROBERT B MCQUEEN:			
		FEB. 22 - MAR. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LOUISVILLE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 22: BOWLING GREEN, 280 MILES	56.00		
		MAR. 8: SHELBYVILLE, 60 MILES	12.00		
		MAR. 12: HENDERSON, ELIZABETHTOWN, 330 MILES	66.00		
		MAR. 15: LEXINGTON, 145 MILES	29.00		
		MAR. 16-22: WASHINGTON, DC, 1,250 MILES	250.00		
					413.00
APR. 13	8928	WALTER D HUDDLESTON:			
		DEC. 14, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			481.00
	8929	WALTER D HUDDLESTON:			
		MAR. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY	185.00		
		TAXI FARES	6.50		
					191.50
	8930	WALTER D HUDDLESTON:			
		JAN. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT GALT HOUSE, LOUISVILLE, KY			191.10
	8931	WALTER D HUDDLESTON:			
		MAR. 16-17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		ART SUPPLIES FOR PRESS CONFERENCE PURCHASED FROM VISUAL SYSTEMS			37.04
APR. 15	9043	WALTER D HUDDLESTON:			
		DEC. 17, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 AND 4 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			4.40

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982					
APR. 16	9188	WALTER D HUDDLESTON:			
		JAN. 1 - APR. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$195.06
	9189	WALTER D HUDDLESTON:			
		DEC. 23-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			217.91
APR. 20	9259	WALTER D HUDDLESTON:			
		MAR. 19-26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.			136.00
	9312	WALTER D HUDDLESTON:			
		OCT. 19, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 8X10 PRINT AND 1 ADDITIONAL OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.			1.60
APR. 21	9354	WALTER D HUDDLESTON:			
		JAN. 28 - FEB. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		4 8X10 PRINTS AND 30 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.			25.50
	9364	DOROTHY C BOLLS:			
		FEB. 22 - MAR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ELIZABETHTOWN, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 22: BOWLING GREEN, 176 MILES.	$35.20		
		PER DIEM EXPENSES, 1 DAY.	3.63		
		MAR. 8: SHELBYVILLE, 158 MILES.	31.60		
		MAR. 11-12: HENDERSON, 342 MILES.	68.40		
		TOLLS.	4.70		
		PER DIEM EXPENSES, 2 DAYS.	50.00		
		MAR. 14-15: LEXINGTON, 193 MILES.	38.60		
		TOLLS.	2.60		
		PER DIEM EXPENSES, 2 DAYS.	47.62		
					282.35
	9365	WM H CHERRY:			
		NOV. 9 - DEC. 12, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.225 PER MILE, MURRAY, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		NOV. 9: HOPKINSVILLE, 110 MILES.	24.75		
		DEC. 3: LAND BETWEEN THE LAKES, 60 MILES.	13.50		
		DEC. 11-12: LOUISVILLE, 460 MILES.	92.00		
		PER DIEM EXPENSES, 2 DAYS.	26.00		
		TOLLS.	4.40		
					160.65
	9366	JAMES O CLARK:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 1-5: ALEXANDRIA, MENTOR, DAYTON, 87 MILES.	17.40		
		MAR. 8-12: FT. THOMAS, EDGEWOOD, LUDLOW, 98 MILES.	19.60		
		MAR. 15-19: COVINGTON, TAYLOR MILL, FT. MITCHELL, 102 MILES.	20.40		
		MAR. 22-31: FLORENCE, BURLINGTON, UNION, 130 MILES	26.00		
					83.40
	9372	FRANCIS N HAIEN:			
		DEC. 8-10, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 8: SOMERSET, 276 MILES.	55.20		
		DEC. 10: PINEVILLE, 104 MILES.	20.80		
					76.00
	9373	FRANCIS N HAIEN:			
		JAN. 18 - FEB. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 18: PINEVILLE, 104 MILES.	20.80		
		JAN. 20: HARLAN, 47 MILES.	9.40		
		JAN. 27: PINEVILLE, MIDDLESBORO, 135 MILES.	27.00		
		JAN. 29: BARBOURVILLE, LONDON, 198 MILES.	39.60		
		FEB. 17: CORBIN, 184 MILES.	36.80		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982					
APR. 21	9373	FRANCIS M HAZEN: (CONTINUED)			
		FEB. 24: MT. VERNON, 240 MILES		$48.00	
					$181.60
APR. 27	9909	WALTER D HUDDLESTON:			
		APR. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			92.00
APR. 30	10249	WM M CHERRY:			
		JAN. 11 - MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MURRAY, KY TO THE FOLLOWING AND RETURN:			
		JAN. 11: PRINCETON, 110 MILES		22.00	
		TOLLS		.40	
		JAN. 21: LOUISVILLE, 230 MILES		46.00	
		TOLLS		2.20	
		PER DIEM EXPENSES, 1 DAY		10.00	
		JAN. 25: IN AND AROUND CAIRO, 150 MILES		30.00	
		FEB. 8: AURORA, 40 MILES		8.00	
		FEB. 10: HOPKINSVILLE, 110 MILES		22.00	
		FEB. 22: IN AND AROUND BOWLING GREEN, 346 MILES		69.20	
		MAR. 10: PADUCAH, 90 MILES		18.00	
		MAR. 12: HENDERSON, 250 MILES		50.00	
		MAR. 14-15: ELIZABETHTOWN TO LEXINGTON, 530 MILES		106.00	
		TOLLS		7.40	
		PER DIEM EXPENSES, 2 DAYS		60.36	
		MAR. 25-26: NASHVILLE TO HOPKINSVILLE TO NASHVILLE, 410 MILES		82.00	
		PER DIEM EXPENSES, 2 DAYS		28.45	
					562.01
MAY 19	11020	EDWIN C GRAVES:			
		APR. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN		260.00	
		TAXI FARE		11.00	
					271.00
	11026	PAT PRICE:			
		MAR. 1-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LOUISVILLE, KY TO THE FOLLOWING AND RETURN:			
		MAR. 1, 15: LEXINGTON, 334 MILES - 2 TRIPS		66.80	
		MAR. 8: SHELBYVILLE, 74 MILES		14.80	
					81.60
MAY 21	11263	RAOUL CUNNINGHAM:			
		MAR. 26 - APR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 26-28: AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		185.00	
		APR. 1-5: AIRFARE WASHINGTON TO LOUISVILLE AND RETURN		159.00	
		AIRFARE LOUISVILLE TO OWENSBORO AND RETURN		98.00	
		TAXI FARES		16.00	
		PER DIEM EXPENSES, 5 DAYS		112.86	
					570.86
	11251	ROSEANN PARRIS:			
		APR. 7-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LOUISVILLE, KY, 6 DAYS			65.80
MAY 26	11401	WALTER D HUDDLESTON:			
		FEB. 24 - MAY 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, DC			196.83
	11402	WALTER D HUDDLESTON:			
		MAR. 10 - APR. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			63.63
MAY 28	11796	JAMES O CLARK:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO THE FOLLOWING AND RETURN:			
		APR. 1-9: FALMOUTH, BUTLER, DRY RIDGE, WILLIAMSTOWN, MARIAN, WAYNESBOO, CARROLLTON, BURLINGTON, UNION, GRENT, BEAVERLICK, COVINGTON, FLORENCE, NEWPORT, 315 MILES		63.00	
		APR. 12-16: CAMPBELLSBURG, NEW CASTLE, LAGRANGE, ANTIOCH, CYNTHIANA, DAYTON, NEWPORT, FT. THOMAS, COLD SPRING, HIGHLAND HEIGHTS, ALEXANDRIA, WILDER, COVINGTON, 543 MILES		108.60	
		APR. 19-23: NEWPORT, DAYTON, COVINGTON, PARIS, GEORGETOWN, CENTERVILLE, SPARTA, GLENCOE, OWENTON,			

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE					
1982					
MAY 28	11796	JAMES O CLARK: (CONTINUED)			
		SOUTHGATE, COLD SPRING, SILVER GROVE, MELBOURNE, ROSS, AUGUSTA, FOSTER, BROOKSVILLE, 347 MILES		$113.40	
		APR. 26-30: COVINGTON, LUDLOW, BROMLEY, TAYLOR MILL, INDEPENDENCE, FT. WRIGHT, PARK HILLS, FT. MITCHELL, EDGEWOOD, CRESTVIEW HILLS, CRESCENT SPRINGS, NEWTON, NEWPORT, GRANTS LICK, LATONIA, ELSMERE, ERLANGER, VILLA HILLS, 198 MILES		39.60	
					$324.60
	11849	WALTER D HUDDLESTON:			
		FEB. 1 - MAY 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			207.47
	12034	WALTER D HUDDLESTON:			
		MAR. 30 - APR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "BEATING THE SYSTEM" PURCHASED FROM AUBURN HOUSE PUBLISHING CO		24.45	
		1 COPY OF "FEDERAL TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE		155.00	
		1 COPY OF COURIER-JOURNAL EDITORIAL		5.25	
		115 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		66.05	
		REGISTRATION FEE FOR RAOUL CUNNINGHAM TO ATTEND NAACP CONVENTION HELD IN LOUISVILLE, KY		10.00	
					260.75
	12035	WALTER D HUDDLESTON:			
		FEB. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			109.70
	12082	WALTER D HUDDLESTON:			
		MAR. 31 - MAY 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		209.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		52.18	
					262.13
	12083	WALTER D HUDDLESTON:			
		APR. 29-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 COPIES OF OCTOBER STATEMENT OF FINANCIAL STANDARDS PURCHASED FROM FINANCIAL ACCOUNTING STANDARDS BOARD		2.90	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		156.50	
					159.40
	12084	WALTER D HUDDLESTON:			
		APR. 15 - MAY 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		18 8X10 PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		13.45	
		6 "1982 STATE DIRECTORIES OF KENTUCKY" PURCHASED FROM DIRECTORIES INC		37.80	
		1 MINOX CAMERA, 1 FLASH ATTACHMENT, BATTERIES, BULK FILM, 4 FILM CASSETTES PURCHASED FROM RITZ CAMERA CENTERS		247.41	
					298.66
	12285	WALTER D HUDDLESTON:			
		MAY 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			12.95
JUNE 8	12389	THOMAS W LITTLE:			
		MAR. 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 8-9: PER DIEM EXPENSES IN LOUISVILLE, KY AND LEXINGTON, 2 DAYS		71.62	
		RENTAL AUTO LOUISVILLE TO LEXINGTON		68.93	
		PARKING FEES		6.00	
					146.35
JUNE 9	12582	JOHN A WALLACE:			
		JAN. 25 - APR. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ELIZABETHTOWN, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 25: BOWLING GREEN, 157 MILES		31.40	
		JAN. 26: LEITCHFIELD, 63 MILES		12.60	

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982					
JUNE 9	12582	JOHN A WALLACE: (CONTINUED)			
		TOLLS	$1.00		
		FEB. 5: LOUISVILLE, 114 MILES	22.80		
		FEB. 8: LEXINGTON, 189 MILES	37.80		
		TOLLS	2.60		
		FEB. 9: LOUISVILLE, 101 MILES	20.20		
		MAR. 8: LOUISVILLE, SHELBYVILLE, 180 MILES	36.00		
		MAR. 9: LOUISVILLE, 94 MILES	18.80		
		MAR. 15: LEXINGTON, 193 MILES	38.60		
		TOLLS	2.60		
		MAR. 17: BOWLING GREEN, 159 MILES	31.80		
		MAR. 18: SCOTTSVILLE, 210 MILES	42.00		
		MAR. 19: BOWLINGVILLE, 24 MILES	4.80		
		MAR 29: BOWLING GREEN, 244 MILES	30.80		
		MAR. 30: BEAVER DAM, HARTFORD, BROWNSVILLE, 175 MILES	35.00		
		TOLLS	1.50		
		APR. 13: RADCLIFF, VINE GROVE, BRADENBURG, 86 MILES	17.20		
		APR. 14: HARDINSBURG, OWENSVILLE, 138 MILES	27.60		
		APR. 15: HODGENVILLE, GREENSBURG, 82 MILES	16.40		
		APR. 18: LOUISVILLE, OWENSBORO, 289 MILES	57.80		
		TOLLS	1.60		
		APR. 19: LOUSIVILLE, SHEPHERDSVILLE, 118 MILES	23.60		
					$514.50
JUNE 10	12699	WALTER D HUDDLESTON:			
		APR. 2-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND FROM LOUISVILLE, KY TO WASHINGTON	265.00		
		PRIVATELY OWNED AUTO, CINCINNATI TO ELIZABETHTOWN TO LEXINGTON TO ELIZABETHTOWN TO LOUISVILLE, 355 MILES AT $.20 PER MILE	71.00		
		TOLLS	2.60		
					338.60
	12700	WALTER D HUDDLESTON:			
		MAY 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM NASHVILLE, TN TO CHARLOTTE, NC TO WASHINGTON			310.00
JUNE 11	12801	WALTER D HUDDLESTON:			
		APR. 22-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	280.00		
		PRIVATELY OWNED AUTO, LOUISVILLE, KY TO ELIZABETHTOWN AND RETURN, 86 MILES AT $.20 PER MILE	17.20		
		PER DIEM EXPENSES, 4 DAYS	84.08		
		TELEPHONE CHARGES	2.09		
		PARKING FEES	5.00		
					388.37
JUNE 15	12987	WALTER D HUDDLESTON:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			75.35
		(SEE C. D. NO. 456, DATED JUN. 22, 1982, FOR $21.50, COVERING PARTIAL REFUND OF THIS VOUCHER.)			
JUNE 21	13300	ROBERT B MCQUEEN:			
		MAY 25-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOUISVILLE, KY TO WASHINGTON, DC AND RETURN	294.00		
		PER DIEM EXPENSES, 2 DAYS	65.70		
					359.70
JUNE 22	13373	HUBERT HALBERT:			
		APR. 10 - MAY 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LANGLEY, KY TO THE FOLLOWING AND RETURN:			
		APR. 10: WHITESBURG, 146 MILES	29.20		
		APR. 17: SASSAFRASS, 98 MILES	19.60		
		APR. 23: PRESTONSBURG, 42 MILES	8.40		
		APR. 27: BEAUTY, 162 MILES	32.40		
		MAY 8: PIKEVILLE, 76 MILES	15.20		
		MAY 10: PRESTONSBURG, 42 MILES	8.40		
		MAY 14: HINDMAN, 80 MILES	16.00		
		MAY 15: ROYALTON, SALYERSVILLE, 94 MILES	18.80		
		MAY 21, 22: HINDMAN, 168 MILES - 2 TRIPS	33.60		
					181.60
	13449	WALTER D HUDDLESTON:			
		APR. 10 - MAY 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			65.93

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982				
JUNE 23	13651	WALTER D HUDDLESTON:		
		MAY 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		943.20
JUNE 23	13502	WALTER D HUDDLESTON:		
		APR. 29 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	$280.00	
		PRIVATELY OWNED AUTO, LOUISVILLE TO ELIZABETHTOWN AND RETURN, 85 MILES AT $.20 PER MILE	17.00	297.00
JUNE 25	13760	WALTER D HUDDLESTON:		
		MAY 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		THE FOLLOWING PURCHASED FROM H H OFFICE SUPPLY SERVICE:		
		2 CAMERA LIGHT METER BATTERIES	8.11	
		8 FILM CARTRIDGES	25.44	
		1 CAMERA FLASH BATTERY	3.29	
		1 LOOSELEAF BINDER	1.90	
		3 PACKS OF PAPER FOR BINDER	1.02	
		1 COPY OF "WASHINGTON REPRESENTATIVES OF 82" PURCHASED FROM COLUMBIA BOOKS INC	35.00	73.84
JUNE 29	14062	WALTER D HUDDLESTON:		
		APR. 21-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	156.50	
		1 8X10 PRINT, 8 ADDITIONAL PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	6.85	163.35
	14092	WALTER D HUDDLESTON:		
		JUN. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		100.40
JUNE 30	14613	JAMES O CLARK:		
		MAY 3-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 3-7: EDGEWOOD, ERLANGER, FLORENCE, LUDLOW, FORT MITCHELL, 98 MILES	19.60	
		MAY 10-14: ALEXANDRIA, HEMTON, GRANTS LICK, GUNSMOS MILL, SILVER GROVE, 87 MILES	17.40	
		MAY 17-21: COVINGTON, TAYLOR MILL, FORT MRIGHT, PARK HILLS, LAKESIDE, 105 MILES	21.00	
		MAY 24-28: BURLINGTON, CRESCENT SPRINGS, UNION, FLORENCE, 131 MILES	26.20	84.20
	14420	ROBERT B MCQUEEN:		
		APR. 1 - MAY 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LOUISVILLE, KY TO THE FOLLOWING AND RETURN:		
		APR. 1: GREATER CINCINNATI AIRPORT, 185 MILES	37.00	
		APR. 20: FRANKFORT, 104 MILES	20.80	
		MAY 28: STANTON, 245 MILES	49.00	106.80
JULY 12	14666	WALTER D HUDDLESTON:		
		JUN. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		183.78
JULY 13	14745	WALTER D HUDDLESTON:		
		MAY 10 - JUN. 21, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	76.10	96.10
	14762	WALTER D HUDDLESTON:		
		JUN. 18-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN		293.00
	14791	LYNN E MCREYNOLDS:		
		JUN. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	195.00	
		PER DIEM EXPENSES, 4 DAYS	62.00	257.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

TRAVEL OF MEMBERS AND OFFICES				
1982				
JULY 16	14889	WALTER D HUDDLESTON:		
		JUN. 11-12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR LYNN MCREYNOLDS TO ATTEND KENTUCKY PRESS ASSOCIATION SUMMER CONVENTION HELD IN PORT MITCHELL, KY	100.00	
		1 COPY OF "WASHINGTON REPRESENTATIVES 1982" PURCHASED FROM COLUMBIA BOOKS INC	35.00	135.00
JULY 19	15207	JOHN A WALLACE:		
		APR. 24 - JUN. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BLUEGROUND, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 24: GRAYSVILLE, 104 MILES	20.80	
		APR. 25: DOWLING GREEN, 162 MILES	32.40	
		APR. 28: MORGANTOWN, BROWNSVILLE, 136 MILES	27.20	
		MAY 4: HENDERSON, 27 MILES	5.40	
		MAY 5: BARCLIFF, BRADENBURG, 85 MILES	17.00	
		MAY 11: FRANKLIN, SCOTTSVILLE, GLASGOW, 200 MILES	40.00	
		MAY 12: BOSTON, HARDINTOWN, 56 MILES	11.20	
		MAY 13: HARDINSBURG, HARRISVILLE, 130 MILES	27.60	
		MAY 14: HARCLIFF, VINE GROVE, BRADENBURG, 94 MILES	17.20	
		MAY 18: ENGLETON, HENDERSVILLE, 220 MILES	43.40	
		MAY 20: MORGANTOWN, 64 MILES	12.80	
		JUN. 1: GLASGOW, BARREN RIVER PARK, 136 MILES	27.20	
		JUN. 2: CAVE CITY, PARK CITY, BROWNSVILLE, 136 MILES	27.20	
		JUN. 6: LEITCHFIELD, GREEN RIVER PARK, 112 MILES	22.40	
		JUN. 7: HENDERSVILLE, CRESCENT, 80 MILES	16.00	
		JUN. 9: BEAVER DAM, HARTFORD, 156 MILES	31.20	
		JUN. 14: HARDINTOWN, 58 MILES	11.60	
		JUN. 15: CAMPBELLSVILLE, COLUMBIA, 130 MILES	26.00	
		TOLLS	0.00	
				420.90
JULY 21	15278	WALTER D HUDDLESTON:		
		JUL. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		104.00
JULY 22	15416	WALTER D HUDDLESTON:		
		JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		150.00
JULY 23	15531	WM D CROSBY:		
		APR. 12 - JUN. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, HENRY, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 12: GEORGETOWN, CASEY, 110 MILES	22.00	
		APR. 15: MADISONVILLE, 190 MILES	38.00	
		TOLLS	1.40	
		MAY 6: HARTVILLE, 80 MILES	16.00	
		MAY 10: LAKE CITY, 70 MILES	14.00	
		MAY 13: GEORGETOWN, 110 MILES	22.00	
		JUN. 9: LYNN GROVE, 20 MILES	4.00	
		JUN. 22: PROCAD, 190 MILES	38.00	
	15532	JAMES O CLARK:		137.40
		JUN. 1-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1-4: ALEXANDRIA, NEWTON, WILSON, BURBANK HILL, SILVER GROVE, CARTHAGE, CLAYTVILLE, 102 MILES	20.40	
		JUN. 7-11: EDGEWOOD, DELAWARE, PORT MITCHELL, CRESCENT SPRINGS, VILLA HILLS, 110 MILES	22.00	
		JUN. 14-16: FLORENCE, UNION, BURLINGTON, WALTON, 132 MILES	26.40	
		JUN. 21-25: BEDFORD, LAWRENCE, PORT WASHINGTON, INDEPENDENCE, 212 MILES	42.40	
		JUN. 28-30: DAYTON, COVINGTON, 65 MILES	9.00	
				121.80
JULY 27	15734	WALTER D HUDDLESTON:		
		JUN. 1 - JUL. 8, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		100.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982					
JULY 27	15735	WALTER D HUDDLESTON:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$26.00
	15736	WALTER D HUDDLESTON:			
		JUL. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			36.00
JULY 30	16172	WALTER D HUDDLESTON:			
		JUN. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			65.10
	16173	WALTER D HUDDLESTON:			
		JUL. 6-16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$186.77		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	50.66		237.43
	16329	WALTER D HUDDLESTON:			
		JUL. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			12.95
AUG. 13	16803	SUE A LEWIS:			
		JUL. 15-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ROANOKE, VA TO LEXINGTON, KY TO WASHINGTON, DC.	258.00		
		PER DIEM EXPENSES IN ROANOKE AND LEXINGTON, 3 DAYS	110.62		368.62
AUG. 17	16996	WALTER D HUDDLESTON:			
		JUN. 9 - JUL. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOUISVILLE, KY TO WASHINGTON, DC	147.00		
		AIRFARE WASHINGTON TO LOUISVILLE AND RETURN	204.00		
		PRIVATELY OWNED AUTO, ELIZABETHTOWN TO LOUISVILLE TO LEXINGTON TO ELIZABETHTOWN TO LOUISVILLE, 242 MILES AT $.20 PER MILE	48.40		
		AIRFARE WASHINGTON TO LOUISVILLE AND FROM LEXINGTON TO WASHINGTON	279.00		
		AIRFARE WASHINGTON TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON	279.00		957.40
	17126	WALTER D HUDDLESTON:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			46.75
	17127	WALTER D HUDDLESTON:			
		JUL. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		7 ROLLS OF FILM DEVELOPED BY MOHAWK DRUGS			92.08
AUG. 24	17542	WALTER D HUDDLESTON:			
		JUL. 15 - AUG. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		THREE ROLLS OF FILM AND 2 8X10 REPRINTS PURCHASED FROM ROM-CON PHOTO SUPPLY, INC			11.54
	17543	WALTER D HUDDLESTON:			
		AUG. 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			75.00
AUG. 27	17747	WALTER D HUDDLESTON:			
		MAR. 1 - JUL. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			70.00
	17748	WALTER D HUDDLESTON:			
		JUL. 1 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	184.22		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	202.15		386.37
	17761	JAMES O CLARK:			
		JUL. 1-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 1-9: MENTOR, CALIFORNIA, GUBSER'S MILL,			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982				
AUG. 27	17761	JAMES O CLARK: (CONTINUED)		
		ALEXANDRIA, 72 MILES	$14.40	
		JUL. 12-16: UNION, BURLINGTON, FLORENCE, CRESCENT SPRINGS, FT. MITCHELL, 134 MILES	26.80	
		JUL. 19-23: FT. WRIGHT, COVINGTON, LUDLOW, BROMLEY, CONSTANCE, RABBIT HASH, 162 MILES	32.40	
		JUL. 26-30: DAYTON, FT. THOMAS, SILVER GROVE, TAYLOR MILL, INDEPENDENCE, LATONIA, ROSEDALE, 183 MILES	36.60	
				$110.20
AUG. 31	17981	ROSHANN FARRIS:		
		JUL. 2-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	175.00	
		PRIVATELY OWNED AUTO, LOUISVILLE TO LEXINGTON AND RETURN, 120 MILES AT $.20 PER MILE	24.00	
		PER DIEM EXPENSES, 5 DAYS	12.82	
				211.82
	18192	LYNN H HANLUND:		
		AUG. 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HUNTINGTON, WV TO ASHLAND, KY AND FROM LEXINGTON TO WASHINGTON	247.00	
		PER DIEM EXPENSES, 3 DAYS	98.87	
				345.87
	18296	WALTER D HUDDLESTON:		
		JUL. 16-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PROOF SHEET AND 3 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	3.35	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM THE SENATE RECORDING STUDIO	203.00	
				206.35
	18297	WALTER D HUDDLESTON:		
		AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY	146.00	
		PRIVATELY OWNED AUTO, LOUISVILLE TO ELIZABETHTOWN TO GLASGOW TO ELIZABETHTOWN, 147 MILES AT $.20 PER MILE	29.40	
				175.40
	18298	WALTER D HUDDLESTON:		
		AUG. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND RETURN	292.00	
		PRIVATELY OWNED AUTO, ELIZABETHTOWN TO LOUISVILLE, 43 MILES AT $.20 PER MILE	8.60	
				300.60
	18324	ROBERT B MCQUEEN:		
		JUN. 8 - AUG. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LOUISVILLE, KY TO THE FOLLOWING AND RETURN:		
		JUN. 8: IN AND AROUND LEXINGTON TO WINCHESTER, 244 MILES	48.80	
		JUN. 28: OWENSBORO, 265 MILES	53.00	
		AUG. 6-7: IN AND AROUND PADUCAH, 662 MILES	132.40	
		PER DIEM EXPENSES, 2 DAYS	48.15	
				282.35
SEPT 10	18533	WALTER D HUDDLESTON:		
		JUL. 16-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MAILING LISTS PURCHASED FROM THE FOLLOWING:		
		KY BOARD OF CHIROPRATIC EXAMINERS	4.00	
		KY BOARD OF DENTISTRY	10.00	
		FOREST SERVICE, USDA	5.00	
		KY BOARD OF BARBERING	5.00	
		KY BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS	5.00	
		KY BOARD OF OPTOMETRIC EXAMINERS	5.00	
		KY BOARD OF AUCTIONEERS	5.00	
		STATE BOARD OF ACCOUNTANCY FOR KY	5.00	
		KY BOARD OF LICENSURE FOR NURSING HOME ADMINISTRATORS	5.00	
				49.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

1982				
SEPT 10	18574	WALTER D HUDDLESTON: JUL. 10 - AUG. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$65.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	39.00	$104.10
SEPT 16	18742	WALTER D HUDDLESTON: AUG. 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		24.00
SEPT 20	18776	WALTER D HUDDLESTON: AUG. 16 - SEP. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "THE FEDERAL BUDGET: ECONOMICS AND POLITICS" PURCHASED FROM MANHATTAN INSTITUTE FOR POLICY RESEARCH.	8.95	
		DEVELOPING OF FILM FROM RON CON CAMERA.....	7.64	16.59
	18799	WALTER D HUDDLESTON: SEP. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		14.50
SEPT 30	19612	WALTER D HUDDLESTON: JUL. 30 - AUG. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	164.00	
		4 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	3.10	167.10
	19613	WALTER D HUDDLESTON: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		51.15
	19669	ROSEMARY MATTHEWS: SEP. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOUISVILLE, KY TO, IN AND AROUND LEXINGTON AND RETURN, 161 MILES AT $.20 PER MILE.....		32.20
	19672	BRIDGET M MCKIERNAN: SEP. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: GASOLINE FOR RENTAL AUTO IN LOUISVILLE, KY.....		15.00
	19698	WALTER D HUDDLESTON: AUG. 1 - SEP. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		195.47
	19699	WALTER D HUDDLESTON: SEP. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		183.78
	19732	JAMES O CLARK: AUG. 2-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BELLEVUE, KY TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 2-6: LAGRANGE, NEW CASTLE, CAMPBELLSBURG, COVINGTON, FLORENCE, ESMERE, EDGEWOOD, ERLANGER, HIGHLAND HEIGHTS, NEWPORT, ALEXANDRIA, FT. MITCHELL, LAKESIDE PARK, 442 MILES.....	88.40	
		AUG. 8-13: FALMOUTH, BOSTON, BUTLER, NEWPORT, FT. WRIGHT, BROOKSVILLE, MENTOR, WILDER, CALIFORNIA, CLARYVILLE, WOODLAWN, ROSS, MELBOURNE, 359 MILES.....	71.80	
		AUG. 16-20: NEWPORT, COVINGTON, GRANTS LICK, ALEXANDRIA, CAMP SPRINGS, SILVER GROVE, DAYTON, FT. THOMAS, LUDLOW, BROMLEY, TAYLOR MILL, CRESCENT SPRINGS, INDEPENDENCE, CENTERVILLE, GEORGETOWN, PARIS, CYNTHIANA, 568 MILES.....	113.60	
		AUG. 23-31: CONSTANCE, TAYLORSPORT, VILLA HILLS, CRESTVIEW HILLS, WALTER, BURLINGTON, UNION, CARROLLTON, GHENT, MARSAW, CARTHAGE, COVINGTON, CALIFORNIA, GUBSERS MILL, 264 MILES.....	52.80	326.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE					
1982					
SEPT 30	19748	PAT PRICE:			
		AUG. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOUISVILLE, KY TO LEXINGTON			
		AND RETURN, 168 MILES AT $.20 PER MILE			$33.60
SENATOR HUMPHREY'S(NH) OFFICE					
1982					
APR. 12	8916	MARY B SIRVIRIS:			
		MAR. 5-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH			
		TO THE FOLLOWING AND RETURN:			
		MAR. 5: SOMERSWORTH, 24 MILES	$4.80		
		MAR. 18: HAMPTON, 25 MILES	5.00		
		MAR. 19: KINGSTON, 36 MILES	7.20		
					17.00
APR. 13	8951	MARY JANE COLTON:			
		MAR. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CONCORD, NH TO, IN AND AROUND			
		BOSTON, MA AND RETURN, 176 MILES AT $.20 PER MILE	35.20		
		TOLLS	1.00		
		PARKING FEES	4.00		
					40.20
APR. 16	9136	MARK F ALDRICH:			
		FEB. 9-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO			
		THE FOLLOWING AND RETURN:			
		FEB. 9: MANCHESTER, 36 MILES	7.20		
		TOLLS	1.00		
		FEB. 23: LACONIA - 58 MILES	11.60		
					19.80
APR. 26	9693	JAMES M LEE:			
		MAR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO PORTSMOUTH, NH TO CHICHESTER TO CONCORD TO			
		BOSTON TO CHICHESTER - REDUCED TO GASOLINE			24.00
	9723	FRANK T J BRAY:			
		APR. 4-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO LACONIA AND			
		RETURN, 1,048 MILES AT $.20 PER MILE	209.60		
		TOLLS	19.30		
					228.90
APR. 30	10269	GORDON J HUMPHREY:			
		FEB. 17 - MAR. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	33.15		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	269.89		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	53.82		
					356.86
	10506	GORDON J HUMPHREY:			
		JAN. 15 - APR. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	86.00		
		110 8X10 PHOTOS, 2 5X7 PHOTOS AND 2 NEGATIVES OF			
		SENATOR WITH SENATOR WITH CONSTITUENTS PURCHASED FROM			
		SENATE PHOTOGRAPHIC STUDIO	68.40		
		3 5X7 ENLARGEMENTS PURCHASED FROM ROW CON PHOTO	27.00		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 3 TRIPS	15.55		
		BERLIN, NH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 5 MILES AT $.20 PER MILE	1.00		
					197.95
MAY 10	10612	GORDON J HUMPHREY:			
		APR. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC	39.00		
		GASOLINE FOR RENTAL AUTO	14.25		
					53.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE

1982				
MAY 10	10635	MARK F ALDRICH:		
		MAR. 6-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH		
		TO THE FOLLOWING AND RETURN:		
		MAR. 6: CLAREMONT, 106 MILES	$21.20	
		MAR. 10: KEENE TO PETERBOROUGH, 143 MILES	28.60	
		MAR. 11: LACONIA, 56 MILES	11.20	
		MAR. 17: MANCHESTER, 36 MILES	7.20	
		MAR. 22: LEBANON, 120 MILES	24.00	
		MAR. 28: MANCHESTER, 36 MILES	7.20	
		MAR. 30: NASHUA, 72 MILES	14.40	
		MAR. 31: NASHUA, 72 MILES	14.40	
		MAR. 31: LEBANON, 120 MILES	24.00	
		TOLLS	6.00	
				$158.20
MAY 21	11241	GORDON J HUMPHREY:		
		APR. 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
		GASOLINE FOR RENTAL AUTO	33.75	
				151.75
MAY 26	11512	ROLAND A JENKINS:		
		MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO DOVER TO		
		BOSTON, MA TO DOVER AND RETURN, 140 MILES AT $.20 PER		
		MILE		28.00
MAY 27	11657	GORDON J HUMPHREY:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
		GASOLINE FOR RENTAL AUTO	36.50	
				154.50
	11663	MARK F ALDRICH:		
		APR. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	78.00	
		TOLLS	1.00	
		PRIVATELY OWNED AUTO, CONCORD, NH TO BOSTON, MA AND		
		RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING FEES	9.00	
		TELEPHONE CHARGES	.50	
		TAXI FARES	14.00	
		PER DIEM EXPENSES, 2 DAYS	90.00	
				220.50
	11676	PATRICIA J DEMPSEY:		
		APR. 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	138.00	
		TAXI AND BUS FARES	12.10	
		PER DIEM EXPENSES, 5 DAYS	38.15	
		BUS FARE BOSTON TO CONCORD, NH	8.95	
				197.20
JUNE 9	12484	GORDON J HUMPHREY:		
		MAY 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
		GASOLINE FOR RENTAL AUTO	19.90	
				137.90
	12485	GORDON J HUMPHREY:		
		MAY 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	78.00	
		GASOLINE FOR RENTAL AUTO	27.50	
				105.50
	12509	MARK F ALDRICH:		
		APR. 5-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		APR. 5: CLAREMONT, 106 MILES	21.20	
		APR. 12: LEBANON, 120 MILES	24.00	
		APR. 14: LACONIA, 56 MILES	11.20	
		APR. 19: NASHUA, 72 MILES	14.40	
		TOLLS	2.00	
		APR. 23: PORTSMOUTH, 106 MILES	21.20	
		APR. 24, 30: CHICHESTER, 32 MILES - 2 TRIPS	6.40	
				100.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE					
1982					
JUNE 9	12525	MARY JANE COLTON:			
		MAY 8-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CONCORD, NH TO, IN AND AROUND			
		CONWAY, NORTH CONWAY AND RETURN, 210 MILES AT $.20 PER			
		MILE		$42.00	
		PER DIEM EXPENSES, 2 DAYS		40.18	
					$82.18
JUNE 10	12743	ROLAND A JENKINS:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN		193.00	
		PRIVATELY OWNED AUTO, DOVER TO BOSTON AND RETURN, 144			
		MILES AT $.20 PER MILE		28.80	
		TAXI FARES		10.00	
		PARKING FEES		6.00	
					237.80
JUNE 11	12874	GORDON J HUMPHREY:			
		APR. 1 - MAY 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		113 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.		63.10	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 6 TRIPS		14.95	
		PRIVATELY OWNED AUTO, 16 MILES AT $.20 PER MILE		3.20	
		STATIONERY SUPPLIES PURCHASED FROM VISUAL SYSTEMS		2.11	
		STATIONERY SUPPLIES PURCHASED FROM TROVER SHOP		1.05	
		PORTRAIT SITTING AND 12 8X10 PHOTOS OF SENATOR			
		PURCHASED FROM CHASE STUDIOS LTD		111.00	
		RENTAL OF AUDITORIUM FOR MEETING FROM CITY OF DOVER, NH		35.00	
		PURCHASE OF MAILING LIST PURCHASED FROM NEW HAMPSHIRE			
		DEPARTMENT OF SAFETY		1,178.86	
					1,409.27
JUNE 14	12903	GORDON J HUMPHREY:			
		APR. 9 - MAY 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		190.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		647.33	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		149.15	
					1,007.03
	12923	FRANK T J BRAY:			
		APR. 30 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		138.00	
		TAXI FARES		13.50	
		PRIVATELY OWNED AUTO, BOSTON, MA TO LACONIA, NH TO			
		MANCHESTER AND RETURN, 207 MILES AT $.20 PER MILE		41.40	
					192.90
	12959	MARY B SIRVIRIS:			
		APR. 21 - MAY 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH			
		TO THE FOLLOWING AND RETURN:			
		APR. 21: CONCORD, 84 MILES		16.80	
		MAY 5-6: BOSTON, MA, 100 MILES		20.00	
		TOLLS		1.50	
		PARKING FEES		8.00	
					46.30
JUNE 15	12977	ROLAND A JENKINS:			
		APR. 30 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN		93.00	
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO DOVER TO			
		BOSTON TO DOVER AND RETURN, 140 MILES AT $.20 PER MILE.		28.00	
		PER DIEM EXPENSES, 2 DAYS		89.05	
		TAXI FARES		13.00	
		PARKING FEES		9.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-28.00	
					204.05
JUNE 18	13240	GORDON J HUMPHREY:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		124.00	
		GASOLINE FOR RENTAL AUTO		42.50	
					166.50

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE

1982					
JUNE 21	13282	CAROL J CARLISLE:			
		MAY 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CONCORD, NH TO, IN AND AROUND			
		SALEM AND RETURN, 82 MILES AT $.20 PER MILE			$16.40
	13284	MARY JANE COLTON:			
		MAY 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 26: HILLSBORO, 51 MILES	$10.20		
		MAY 27: DURHAM, 76 MILES	15.20		
					25.40
JUNE 22	13482	ROLAND A JENKINS:			
		JUN. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO, IN AND AROUND			
		DOVER, BOSTON, MA, DOVER AND RETURN, 189 MILES AT $.20			
		PER MILE			37.80
JUNE 23	13641	ROLAND A JENKINS:			
		JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO, IN AND AROUND			
		DOVER AND RETURN, 50 MILES AT $.20 PER MILE			10.00
JUNE 25	13811	MARY B SIRVIRIS:			
		JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO, IN AND AROUND			
		DOVER AND RETURN, 50 MILES AT $.20 PER MILE			10.00
JULY 9	14570	HERBERT BOYNTON:			
		MAY 14 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY, 14, 15, 16, 20, 22, 23, 28, 30, 31, JUN. 1, 2, 3,			
		4, 5, 6: PRIVATELY OWNED AUTO, CONCORD, NH TO			
		CHICHESTER AND RETURN, 270 MILES AT $.20 PER MILE - 15			
		TRIPS	54.00		
		PARKING FEES	3.00		
		TOLLS	1.50		
					58.50
	14590	M SHEILA ROBERGE:			
		MAY 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MANCHESTER, NH TO SALEM TO NASHUA			
		AND RETURN, 60 MILES AT $.20 PER MILE	12.00		
		TOLLS	1.00		
					13.00
	14604	DOROTHY E VATTES:			
		JUN. 14-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MANCHESTER, NH			
		TO THE FOLLOWING AND RETURN:			
		JUN. 14: NASHUA, 45 MILES	9.00		
		TOLLS	1.00		
		JUN. 18: MERRIMACK, 15 MILES	3.00		
					13.00
JULY 12	14692	ANNE S BURT:			
		JUN. 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			78.00
	14694	RONALD P KELLY:			
		JUN. 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			78.00
JULY 13	14773	ANN CONWAY:			
		JUN. 7-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		BUS FARE BERLIN, NH TO BOSTON, MA AND RETURN	45.55		
		AIRFARE BOSTON TO WASHINGTON, DC AND RETURN	78.00		
		TAXI AND LIMOUSINE FARES	26.90		
		PER DIEM EXPENSES, 5 DAYS	126.40		
					276.85
JULY 16	14817	GORDON J HUMPHREY:			
		JUN. 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	207.00		
		GASOLINE FOR RENTAL AUTO	23.00		
					230.00
	14818	GORDON J HUMPHREY:			
		JUN. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	192.00		
		GASOLINE FOR RENTAL AUTO	24.00		
					316.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFIC

1982				
JULY 19	15216	MARY JANE COLTON:		
		JUN. 2-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		JUN. 2: GOFFSTOWN, HOPKINTON, 44 MILES.....	$8.80	
		JUN. 4: MANCHESTER, 36 MILES.....	7.20	
		TOLLS.....	1.00	
		JUN. 24: MANCHESTER, 36 MILES.....	7.20	
		TOLLS.....	1.00	
		JUN. 30: MANCHESTER, 36 MILES.....	7.20	
		TOLLS.....	1.00	
			----------	$33.40
JULY 20	153	GORDON J HUMPHREY:		
		JUN. 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	98.00	
		GASOLINE FOR RENTAL AUTO.....	38.65	
			----------	136.65
JULY 21	15379	GORDON J HUMPHREY:		
		APR. 26 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		183 8X10 PHOTOS & 1 COPY NEGATIVE OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	99.25	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....	118.00	
		STATIONERY SUPPLIES PURCHASED FROM CLEAR PRINT.....	18.69	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 19 TRIPS.....	48.70	
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE.....	6.00	
		POLICE OFFICER FOR TOWN MEETING HELD IN DOVER CITY		
		HALL, DOVER, NH.....	39.78	
		CONCORD, NH OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		GASOLINE FOR RENTAL AUTO.....	22.70	
			----------	354.12
JULY 23	15496	MARK F ALDRICH:		
		JUN. 5-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		JUN. 5: LEBANON, 120 MILES.....	24.00	
		JUN. 8: LINCOLN, 138 MILES.....	27.60	
		JUN. 16: NASHUA, 72 MILES.....	14.40	
		TOLLS.....	2.00	
		JUN. 17: ST. ANSELM COLLEGE TO GOFFSTOWN, 44 MILES	8.80	
		TOLLS.....	1.00	
		JUN. 23: ROCHESTER, 70 MILES.....	14.00	
		JUN. 29: WHITE RIVER JUNCTION, 130 MILES.....	26.00	
			----------	117.80
	15497	MARK F ALDRICH:		
		MAY 5 - JUN. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		MAY 5: KEENE, 106 MILES.....	21.20	
		MAY 6: EPSOM, 24 MILES.....	4.80	
		MAY 20: MERRIMACK, 58 MILES.....	11.60	
		TOLLS.....	2.00	
		JUN. 1: LACONIA, 56 MILES.....	11.20	
		JUN. 2: KINGSTON TO NASHUA, 127 MILES.....	25.40	
		TOLLS.....	1.00	
			----------	77.20
	15499	CHERYL A BURNS:		
		MAY 6 - JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		MAY 6: NASHUA, 42 MILES.....	8.40	
		TOLLS.....	1.00	
		MAY 11: LEBANON, 130 MILES.....	26.00	
		JUN. 1, 8: CHICHESTER, 36 MILES - 2 TRIPS.....	7.20	
		PRIVATELY OWNED AUTO, $.20 PER MILE, WILTON, NH TO THE		
		FOLLOWING AND RETURN:		
		MAY 23: MASON, 25 MILES.....	5.00	
			----------	47.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE

1982				
JULY 23	15526	GORDON J HUMPHREY: JAN. 5 - JUN. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$30.35 226.34 921.11 99.82	$1,277.62
JULY 26	15802	GORDON J HUMPHREY: JUL. 1-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON, MA TO WASHINGTON, DC..... GASOLINE FOR RENTAL AUTO.....	49.00 61.95	110.95
JULY 29	15887	FRANK T J BRAY: JUN. 30 - JUL. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... PRIVATELY OWNED AUTO, BOSTON TO PORTSMOUTH, NH TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO MANCHESTER TO LACONIA AND RETURN, 480 MILES AT $.20 PER MILE.....	172.00 96.00	268.00
JULY 30	16304	GORDON J HUMPHREY: MAY 28 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... GASOLINE FOR RENTAL AUTO.....	124.00 64.90	188.90
AUG. 12	16740	M SHEILA ROBERGE: JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MANCHESTER, NH TO SALEM TO NASHUA AND RETURN, 55 MILES AT $.20 PER MILE..... TOLLS.....	11.00 .50	11.50
	16741	M SHEILA ROBERGE: JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MANCHESTER, NH TO SALEM TO NASHUA AND RETURN, 55 MILES AT $.20 PER MILE..... TOLLS.....	11.00 .50	11.50
	16768	PATRICIA J DEMPSEY: JUN. 9-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN: JUN. 9-10: BERLIN, 266 MILES..... PER DIEM EXPENSES, 2 DAYS..... JUN. 11, 18: MANCHESTER, 66 MILES - 2 TRIPS.....	53.60 38.52 13.20	105.32
AUG. 18	17156	GORDON J HUMPHREY: JUL. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... GASOLINE FOR RENTAL AUTO.....	190.00 40.75	230.75
	17183	HERBERT BOWTON: JUN. 17 - JUL. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 17, 22, 25, 26, 27, JUL. 1, 2, 7, 8, 9, 11, 23, 25: PRIVATELY OWNED AUTO, CONCORD, NH TO CHICHESTER AND RETURN, 234 MILES AT $.20 PER MILE - 10 TRIPS..... JUN. 30: PRIVATELY OWNED AUTO, CONCORD TO MANCHESTER TO GOFFSTOWN AND RETURN, 45 MILES AT $.20 PER MILE..... JUL. 6, 14: PRIVATELY OWNED AUTO, CONCORD TO PORTSMOUTH AND RETURN, 184 MILES AT $.20 PER MILE - 2 TRIPS..... TOLLS.....	46.80 9.00 36.80 .50	93.10
	17184	FRANK T J BRAY: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN..... BUS FARE CONCORD TO BOSTON..... TAXI FARES.....	128.00 12.45 10.00	150.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE				
1982				
AUG. 18	17193	M SHEILA ROBERGE:		
		JUL. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MANCHESTER, NH TO SALEM AND		
		RETURN, 44 MILES AT $.20 PER MILE		$8.80
AUG. 19	17306	MARY JANE COLTON:		
		JUL. 1-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 1, 8, 22, 30: PRIVATELY OWNED AUTO, CONCORD, NH		
		TO MANCHESTER AND RETURN, 144 MILES AT $.20 PER		
		MILE - 4 TRIPS	$28.80	
		TOLLS	4.00	
				32.80
AUG. 24	17544	GORDON J HUMPHREY:		
		JUL. 30 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		GASOLINE FOR RENTAL AUTO	23.75	
				121.75
AUG. 31	18028	MARR F ALDRICH:		
		AUG. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	98.00	
		PRIVATELY OWNED AUTO, CONCORD, NH TO BOSTON AND RETURN,		
		140 MILES AT $.20 PER MILE	28.00	
		PARKING FEES	6.00	
				132.00
	18029	MARR F ALDRICH:		
		JUL. 2-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE		
		FOLLOWING AND RETURN:		
		JUL. 2: PORTSMOUTH, 106 MILES	21.20	
		JUL. 7: GILFORD, 64 MILES	12.80	
		JUL. 7: MANCHESTER, 36 MILES	7.20	
		TOLLS	1.00	
		JUL. 8: MERRIMACK, 58 MILES	11.60	
		TOLLS	2.00	
				55.80
	18124	GORDON J HUMPHREY:		
		AUG. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	89.00	
		GASOLINE FOR RENTAL AUTO	22.00	
				111.00
	18117	ROLAND A JENKINS:		
		AUG. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	128.00	
		LIMOUSINE FARE DOVER, NH TO BOSTON AND RETURN	30.00	
				158.00
	18299	GORDON J HUMPHREY:		
		MAR. 10 - AUG. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		5 PROOF SHEETS AND 225 PHOTOS OF THE SENATOR AND		
		CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC		
		STUDIO	145.05	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM THE SENATE		
		RECORDING STUDIO	205.50	
		1 DRY ERASE BOARD, MARKERS AND ERASER PURCHASED FROM		
		GINNS	51.26	
		ROOM RENTAL FOR TOWN MEETING HELD IN SALEM, NH FROM		
		SALEM SCHOOL DISTRICT	100.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 13 TRIPS	37.10	
				538.91
	18344	GORDON J HUMPHREY:		
		MAR. 10 - AUG. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.62	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	986.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	326.58	
				1,409.04
	18358	MARY JANE COLTON:		
		AUG. 3-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE		
		FOLLOWING AND RETURN:		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S(NH) OFFICE				
1982				
AUG. 31	18350	MARY JANE COLTON: (CONTINUED)		
		AUG. 3, 6: MANCHESTER, 73 MILES - 2 TRIPS	$14.60	
		TOLLS	2.00	
		AUG. 16: PORTSMOUTH, 96 MILES	19.20	
		AUG. 23: KEENE, 106 MILES	21.20	
				$57.00
SEPT 9	18412	GORDON J HUMPHREY:		
		JUL. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO ATLANTA, GA	206.00	
		JUL. 18-19: PER DIEM EXPENSES IN HARTFORD, CT, NEW YORK AND ATLANTA, 2 DAYS	42.80	
				248.80
SEPT 10	18534	GORDON J HUMPHREY:		
		JAN. 22 - JUN. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.70	
		OFFICE EXPENSES INCURRED IN NONE STATE	20.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	3.25	
				70.45
SEPT 13	18629	JAMES DUBACH:		
		JUL. 21 - AUG. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN:		
		JUL. 21: HUNTS MOLFEBORO, 98 MILES	19.60	
		AUG. 12, 13: PORTSMOUTH, 184 MILES - 2 TRIPS	36.80	
				56.40
	18643	ROLAND A JENKINS:		
		AUG. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: DOVER, CONCORD, KEENE, CLAREMONT, NEWPORT, CONCORD, DOVER, 300 MILES	61.60	
		AUG. 27: DOVER, FRANKLIN, LACONIA, CONCORD, DOVER, 150 MILES	30.00	
				91.60
	18652	M SHEILA ROSENOW:		
		AUG. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MANCHESTER, NH TO SALEM TO NASHUA AND RETURN, 56 MILES AT $.20 PER MILE	11.20	
		TOLLS	.50	
				11.70
SEPT 16	18665	GORDON J HUMPHREY:		
		AUG. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		GASOLINE FOR RENTAL AUTO	20.00	
		TOLLS FOR RENTAL AUTO	.60	
				118.60
SEPT 20	18817	CAPT. T CARLISLE:		
		AUG. 10-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	98.00	
		PRIVATELY OWNED AUTO, CONCORD, NH TO BOSTON AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		TOLLS	1.60	
		PARKING FEE	2.00	
		TAXI FARES	14.50	
		PER DIEM EXPENSES, 6 DAYS	80.80	
				224.90
SEPT 27	19290	MARK F ALDRICH:		
		AUG. 4-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6: NASHUA, BURLINGTON, 102 MILES	20.40	
		TOLLS	2.00	
		AUG. 12: LITTLETON, 192 MILES	34.40	
		AUG. 19, 20: NASHUA, 144 MILES - 2 TRIPS	28.80	
		TOLLS	4.00	
		AUG. 30: LEBANON, 130 MILES	24.00	
				115.60
	19295	FRANK T J GRAY:		
		AUG. 20 - SEP. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		PRIVATELY OWNED AUTO, BOSTON TO LACONIA, NH TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD TO LACONIA TO CONCORD		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HUMPHREY'S NH OFFICE				
1982				
SEPT 27	19275	FRANK T J BRAY: (CONTINUED)		
		TO LACONIA TO MANCHESTER TO LACONIA AND RETURN, 560 MILES AT $.20 PER MILE	$112.00	
		TOLLS	1.60	
				$211.60
	19305	ROLAND A JENKINS:		
		SEP. 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH TO THE FOLLOWING AND RETURN:		
		SEP. 3: IN AND AROUND DOVER, CONCORD, MANCHESTER, 150 MILES	30.00	
		SEP. 7: MANCHESTER, 98 MILES	19.60	
				69.60
SEPT 30	19722	GORDON J HUMPHREY:		
		AUG. 20 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		GASOLINE FOR RENTAL AUTO	110.50	
		TOLLS FOR RENTAL AUTO	1.20	
				209.70
	19731	HERBERT BOYNTON:		
		AUG. 1 - SEP. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN:		
		AUG. 1, 5, 9, 15, 18, 20, 31, 24, 25, 26, 27, 29, SEP. 1, 2, 6, 7, 10, 11: CHICHESTER, 324 MILES - 18 TRIPS	64.80	
		AUG. 10, 11: PORTSMOUTH, 184 MILES - 2 TRIPS	36.80	
				101.60
SENATOR INOUYE'S OFFICE				
1982				
APR. 12	8876	DANIEL K INOUYE:		
		MAR. 24-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		2,527.84
	8877	DANIEL K INOUYE:		
		MAR. 12-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		2,527.84
APR. 30	10238	DANIEL K INOUYE:		
		OCT. 1 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	64.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	38.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	70.00	
				172.68
	10537	DANIEL K INOUYE:		
		JAN. 1 - MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	26.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	38.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	252.96	
				317.66
JUNE 8	12347	DANIEL K INOUYE:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI TO HILO TO HONOLULU AND RETURN		1,686.75
	12348	DANIEL K INOUYE:		
		APR. 1-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		1,610.12
JUNE 14	12953	DAVID H PETERS:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU, HI TO KAHULUI AND RETURN	55.90	
		PARKING FEES	4.50	
				60.40
JUNE 30	14291	HENRY H GIUGNI:		
		MAY 26 - JUN. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN	1,603.72	
		TELEPHONE CHARGES	96.75	
		PER DIEM EXPENSES, 19 DAYS	948.40	
		PARKING FEES	20.00	
				2,670.87

BEST DOCUMENT AVAILABLE

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR INOUYE'S OFFICE

1962				
JUNE 30	16252	DANIEL K INOUYE:		
		JUN. 10-12, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		$1,605.72
AUG. 27	17006	DANIEL K INOUYE:		
		JAN. 1 - AUG. 1, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$525.57	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	459.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	30.00	
				1,419.07
AUG. 30	17026	DANIEL K INOUYE:		
		MAY 7-10, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI TO LIHUE TO HAGAI AND RETURN		1,566.62
AUG. 31	17042	DANIEL K INOUYE:		
		JUL. 21-25, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		1,670.62
	17043	DANIEL K INOUYE:		
		MAY 27 - JUN. 6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI TO BARKSLEI AND RETURN		1,605.72
	18044	MARY LOUISE JAGELKE:		
		JUN. 5 - AUG. 1, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HONOLULU, HI TO WASHINGTON, DC AND RETURN		605.00
	18061	SALLY S GUTHARIE:		
		MAY 29 - JUL. 10, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HONOLULU, HI AND RETURN		710.60

SENATOR JACKSON'S OFFICE

1962				
APR. 16	9122	HENRY M JACKSON:		
		MAR. 2-24, 1962:		
		OTHER OFFICIAL EXPENSES (ACCORDED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		5 FILM DEVELOPMENT AND CONTACT SHEETS AND 10 ENLARGEMENTS PURCHASED FROM BOB-CON PHOTO	82.00	
		30 REPRINTS OF "THE ROLE FOR GREATER COAL UTILIZATION FOR THE UNITED STATES NATIONAL ENERGY POLICY" PURCHASED FROM UNIVERSITY OF KANSAS LAW REVIEW	22.50	
				105.30
	9190	HENRY M JACKSON:		
		MAR. 10, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	4.50	
				28.72
	9191	HENRY M JACKSON:		
		MAR. 1 - APR. 5, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	212.74	
				242.99
APR. 26	9743	HENRY M JACKSON:		
		APR. 2-12, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO WASHINGTON, DC	225.00	
		AIRFARE MERATCHES TO SEATTLE	56.00	
		PER DIEM EXPENSES IN MERATCHES AND SEATTLE, 11 DAYS	122.09	
		TELEPHONE CHARGES	.10	
				403.19
	9782	ROBERT A TURNER:		
		APR. 2-12, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE, WA TO WASHINGTON, DC	456.00	
		PRIVATELY OWNED AUTO, SEATTLE TO TACOMA AND RETURN, 140 MILES AT $.10 PER MILE - 1 TRIP	28.00	
		BUS FARE TACOMA TO SEATTLE	6.00	
		PER DIEM EXPENSES, 9 DAYS	215.00	
		NEWSPAPERS	5.75	
		TELEPHONE CHARGES	6.75	
		LOCKED CHARGE FOR SENATE DOCUMENTS	.75	
				460.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR JACKSON'S OFFICE
1962

APR. 29	10036	HENRY M JACKSON: FEB. 25 - MAR. 18, 1962: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8810 PRINTS, 103 ADDITIONAL PRINTS, 20 SHEETS OF SLIDE HOLDERS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		879.50
	10037	HENRY M JACKSON: APR. 1, 1962: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		500.00
APR. 30	10116	ROBERT L SHEDD: APR. 7-8, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO MOSES LAKE TO WENATCHEE AND RETURN, 398 MILES AT $.20 PER MILE		79.60
	10155	HENRY M JACKSON: APR. 16-19, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SPOKANE, WA TO PULLMAN TO SEATTLE TO MINNEAPOLIS AND RETURN	3686.00	
		PER DIEM EXPENSES, 6 DAYS	78.62	
				766.62
	10402	RICHARD L COCKEN: APR. 2-10, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE, WA TO WASHINGTON, DC	225.80	
		RENTAL AUTO EVERETT TO SEATTLE TO TACOMA TO LONGVIEW TO VANCOUVER AND RETURN	300.38	
		GASOLINE	73.66	
		PER DIEM EXPENSES IN SEATTLE, EVERETT, TACOMA, LONGVIEW AND VANCOUVER, 9 DAYS	207.75	
		NEWSPAPERS	6.50	
		TELEPHONE CHARGES	5.00	
				816.17
MAY 10	10661	ROBERT L SHEDD: APR. 16-17, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO CLARKSON TO PULLMAN AND RETURN, 252 MILES AT $.20 PER MILE		50.40
MAY 11	10838	GARY L BAKER: APR. 4-18, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN:		
		APR. 4, 5, 16: EVERETT, 100 MILES - 3 TRIPS	36.00	
		APR. 13: SEATTLE-TACOMA AIRPORT, 24 MILES	5.20	
		APR. 16-17: AIRFARE SEATTLE TO SPOKANE AND FROM PULLMAN TO SEATTLE	179.00	
				220.20
MAY 17	10915	HENRY M JACKSON: APR. 18, 1962: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PROOF SHEETS AND 16 ENLARGEMENTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-COM PHOTO		60.95
MAY 26	11403	HENRY M JACKSON: MAY 4, 1962: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		300.14
	11412	HENRY M MILLER: APR. 2-20, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE, WA TO WASHINGTON, DC	178.00	
		AIRFARE WENATCHEE, WA TO SEATTLE	56.00	
		RENTAL AUTO IN SEATTLE	225.53	
		GASOLINE	13.85	
		TELEPHONE CHARGES	5.75	
		PER DIEM EXPENSES, 19 DAYS	493.40	
		TAXI FARES	26.00	
				1,098.73
	11427	HENRY M JACKSON: FEB. 26, 1962: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CHARGE FOR INSIDE MOVE OF CAPITAL NEWS SERVICE MACHINE		110.00
	11428	HENRY M JACKSON: APR. 18, 1962: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN SAMAGA INN, SPOKANE, WA		50.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE

1982				
MAY 26	11629	HENRY M JACKSON: MAR. 25 - APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 8X10 PRINTS, 88 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$60.00
MAY 28	11747	HENRY M JACKSON: APR. 1 - MAY 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$24.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	821.94	
				846.35
	12286	HENRY M JACKSON: MAY 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	560.00	
		PER DIEM EXPENSES, 3 DAYS	105.16	
		TELEPHONE CHARGES	.50	
				665.66
JUNE 9	12486	HENRY M JACKSON: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO SEATTLE, WA TO CHICAGO AND RETURN	450.00	
		PER DIEM EXPENSES, 2 DAYS	65.63	
				515.63
	12487	HENRY M JACKSON: MAY 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		217.50
	12488	HENRY M JACKSON: MAY 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		119.00
JUNE 10	12701	HENRY M JACKSON: MAY 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		25.50
	12769	ROBERT L SWEDO: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO NEWPORT AND RETURN, 101 MILES AT $.20 PER MILE		20.20
JUNE 21	13268	HENRY M JACKSON: MAY 29 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO SEATTLE, WA AND RETURN	551.00	
		PER DIEM EXPENSES, 9 DAYS	63.83	
				614.83
JUNE 22	13451	HENRY M JACKSON: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	18.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	38.36	
				56.82
JUNE 23	13503	HENRY M JACKSON: APR. 28 - MAY 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 18 8X10 PRINTS, 1 FILM DEVELOPING, 1 CONTACT, 2 SET PRINTS AND PROCESSING OF 2 FILMS OF SENATOR PURCHASED FROM ROM-COM PHOTO		82.60
	13533	ROBERT L SWEDO: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO COLVILLE TO KETTLE FALLS AND RETURN, 165 MILES AT $.20 PER MILE		33.00
	13620	HENRY M JACKSON: MAY 1 - JUN. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		162.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE

1982				
JUNE 24	13703	HENRY M JACKSON: APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS, 91 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAHIC STUDIO.....		$61.85
	13704	HENRY M JACKSON: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		115.00
JUNE 25	13820	GARY L BAKER: MAY 15 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN: MAY 15: SEA-TAC AIRPORT, 18 MILES.....	$3.60	
		MAY 15: BURIEN, 24 MILES.....	4.80	
		MAY 15: SEA-TAC AIRPORT, 18 MILES.....	3.60	
		MAY 15: EVERETT, 60 MILES.....	12.00	
		JUN. 3: STANWOOD TO SEDRO WOOLLEY TO BELLINGHAM, 230 MILES.....	46.00	
		PER DIEM EXPENSES, 1 DAY.....	4.63	
		JUN. 5: EVERETT, 60 MILES.....	12.00	
		JUN. 6: EVERETT, 60 MILES.....	12.00	
		JUN. 6: FERRY FEE SEATTLE TO BREMERTON AND RETURN....	2.90	
			----------	101.53
JUNE 29	14034	RICHARD L COCKER: MAY 28 - JUN. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	398.00	
		RENTAL AUTO EVERETT TO SEATTLE TO BOTHELL TO BELLEVUE TO KIRKLAND TO STANWOOD TO BELLINGHAM TO SEATTLE AND RETURN.....	390.29	
		GASOLINE.....	99.89	
		PER DIEM EXPENSES, 17 DAYS.....	357.18	
		NEWSPAPERS.....	8.00	
		TELEPHONE CHARGES.....	7.00	
		PARKING FEES.....	4.00	
			----------	1,264.36
	14093	HENRY M JACKSON: JUN. 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		43.00
JUNE 30	14138	HENRY M JACKSON: JUN. 11-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO SPOKANE, WA AND FROM SEATTLE TO CHICAGO AND RETURN.....	853.00	
		PER DIEM EXPENSES, 3 DAYS.....	49.18	
			----------	902.18
JULY 9	14500	HENRY M JACKSON: JUN. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA TO SEATTLE, WA TO YAKIMA TO SEATTLE TO ST. LOUIS AND RETURN.....	676.00	
		PER DIEM EXPENSES, 3 DAYS.....	37.17	
			----------	713.17
JULY 12	14667	HENRY M JACKSON: JAN. 1 - JUN. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	160.45	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	104.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	75.00	
			----------	339.85
JULY 13	14792	DENNY M MILLER: MAY 29 - JUN. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SPOKANE AND RETURN.....	498.00	
		TELEPHONE CHARGES.....	7.30	
		PER DIEM EXPENSES, 16 DAYS	356.11	
		TAXI FARES.....	12.00	
			----------	873.41
JULY 14	14885	HENRY M JACKSON: MAY 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		2.50

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR JACKSON'S OFFICE

1982				
JULY 14	14886	HENRY M JACKSON: MAY 26 - JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 10 ROLLS OF FILM, 1 FILM PROCESS, 1 FILM DEVELOPMENT AND CONTACT AND 38 8X10 PRINTS OF SENATOR PURCHASED FROM RON-CON PHOTO.....		$145.65
	14887	HENRY M JACKSON: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		99.62
JULY 21	15380	HENRY M JACKSON: JUN. 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO PORTLAND, OR, TO SEATTLE, WA AND RETURN.....	$699.00	
		PER DIEM EXPENSES, 3 DAYS.....	62.49	
				761.49
JULY 22	15663	HENRY M JACKSON: MAY 18 - JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 8X10 PHOTOS, 47 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	34.95	
		INFORMATIONAL TAPE FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	6.00	
				40.95
JULY 23	15519	MICHAEL T TRIECIESKI: JUN. 10-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN: JUN. 10: SEATTLE-TACOMA AIRPORT TO EVERETT TO SEATTLE TO SEATTLE-TACOMA AIRPORT, 112 MILES.....	22.40	
		JUN. 25: SEATTLE-TACOMA AIRPORT TO SEATTLE TO SEATTLE-TACOMA AIRPORT, 52 MILES.....	10.40	
		JUN. 26: SEATTLE-TACOMA AIRPORT TO EDMONDS TO SEATTLE TO EVERETT TO ENUMCLAW TO EVERETT TO EDMONDS, 229 MILES.....	45.00	
		JUN. 27: EVERETT TO SEATTLE TO SEATTLE-TACOMA AIRPORT, 86 MILES.....	17.20	
				95.00
JULY 27	15737	HENRY M JACKSON: JUN. 11 - JUL. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	105.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	76.44	
				181.59
	15766	RICHARD L COCKER: JUL. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	571.00	
		PRIVATELY OWNED AUTO, SEATTLE TO AUBURN TO SEATTLE TO WEST SEATTLE TO SEATTLE TO EVERETT TO SEATTLE TO FORT LAWTON TO SEATTLE TO TUKWILA TO EVERETT TO SEATTLE TO WEST SEATTLE TO SEATTLE TO EVERETT TO SEATTLE TO NORTHGATE TO SEATTLE TO HARBOR ISLAND TO SEATTLE TO AUBURN TO SEATTLE TO SEATAC AIRPORT, 384 MILES AT $.20 PER MILE.....	76.80	
		PER DIEM EXPENSES, 10 DAYS.....	285.25	
		NEWSPAPERS.....	6.50	
		TELEPHONE CHARGES.....	9.00	
		PARKING FEES.....	8.00	
				956.55
	15791	HENRY M JACKSON: JUL. 3-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	670.00	
		FERRY FEE EDMONDS TO KINGSTON AND RETURN.....	1.50	
		PER DIEM EXPENSES, 9 DAYS.....	12.50	
				684.00
JULY 29	15670	HENRY M JACKSON: MAY 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN.....	560.00	
		PER DIEM EXPENSES, 3 DAYS.....	105.16	
		TELEPHONE CHARGES.....	.50	
		CHARTER AIRFARE SEATTLE TO BREMERTON TO PORT TOWNSEND AND RETURN.....	70.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-665.66	
				70.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE

1982				
JULY 29	15871	HENRY M JACKSON: MAY 29 - JUN. 6, 1982 REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO SEATTLE, WA AND RETURN	$551.00	
		PER DIEM EXPENSES, 9 DAYS	63.83	
		CHARTER AIRFARE SEATTLE, WA TO SPOKANE TO BREMERTON	180.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-614.83	$180.00
	15872	HENRY M JACKSON: JUN. 11-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO SPOKANE, WA TO SEATTLE TO CHICAGO AND RETURN	853.00	
		PER DIEM EXPENSES, 3 DAYS	49.18	
		CHARTER AIRFARE SPOKANE TO PASCO TO SEATTLE	113.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-902.18	113.00
	15873	HENRY M JACKSON: JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE AFFIXING LABELS TO SELF-MAILER FROM SHARR MAILING INC		322.45
JULY 30	16157	ROBERT L SWEDO: JUL. 2-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SPOKANE, WA TO THE FOLLOWING AND RETURN: JUL. 2: CHENEY TO MEDICAL LAKE, 42 MILES	8.40	
		JUL. 12: RITZVILLE TO EPHRATA TO MOSES LAKE, 264 MILES	52.80	
		JUL. 13: WALLA WALLA TO PULLMAN, 359 MILES	71.80	133.00
	16313	DENNY M MILLER: JUL. 1-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	356.00	
		TAXI FARES	24.00	
		TELEPHONE CHARGES	9.52	
		PER DIEM EXPENSES, 11 DAYS	405.20	794.72
	16320	CHARLOTTE L TSOUCALAS: JUN. 25 - JUL. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO SEATTLE, WA AND RETURN	449.00	
		RENTAL AUTO IN SEATTLE	218.84	
		GASOLINE	13.75	
		PARKING FEES	12.30	
		NEWSPAPERS	3.80	
		PER DIEM EXPENSES, 17 DAYS	179.96	877.65
	16467	MICHAEL T TRZECIESKI: JUN. 23 - JUL. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO THE FOLLOWING AND RETURN: JUN. 23: SEATTLE-TACOMA AIRPORT TO EVERETT, 102 MILES	20.40	
		JUN. 24: TACOMA TO SEATTLE-TACOMA AIRPORT TO LONGACRES TO SEATTLE-TACOMA AIRPORT TO EVERETT, 160 MILES	32.00	
		JUN. 28: EDMONDS TO KINGSTOWN TO EDMONDS TO EVERETT, 76 MILES	15.20	
		FERRY FEE EDMONDS TO KINGSTON AND RETURN	2.90	
		NEWSPAPERS	1.00	
		JUL. 9: EVERETT TO SNOHOMISH TO EVERETT, 68 MILES	13.60	
		JUL. 10: EDMONDS TO EVERETT, 71 MILES	14.20	99.30
AUG. 10	16591	HENRY M JACKSON: JUL. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		62.40
AUG. 11	16666	HENRY M JACKSON: JUL. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO CHICAGO, IL AND RETURN		571.00
AUG. 12	16727	HENRY M JACKSON: JUL. 12-21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 CONTACT SHEET, 1 SLIDE PROCESSING AND 10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-CON PHOTO		37.65

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE

1982				
AUG. 12	16728	HENRY M JACKSON: JAN. 1 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$161.55
AUG. 17	17128	HENRY M JACKSON: JUL. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE LABELS AND LISTS OF SENIOR CITIZENS PURCHASED FROM CHESHIRE LABELS.....		315.69
AUG. 18	17175	HENRY M JACKSON: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA.....		335.00
	17194	ROBERT L SWEDO: JUL. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO REPUBLIC TO OMAK TO OKANOGAN AND RETURN, 366 MILES AT $.20 PER MILE.....		73.20
AUG. 19	17328	HENRY M JACKSON: OCT. 1 - DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		70.25
	17329	HENRY M JACKSON: JUL. 1 - AUG. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		236.54
	17330	HENRY M JACKSON: JUL. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTO OF SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC.....		50.00
AUG. 20	17406	HENRY M JACKSON: AUG. 6-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHCIAGO, IL TO SEATTLE, WA AND RETURN.....		670.00
	17407	HENRY M JACKSON: JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		43.12
	17484	HENRY M JACKSON: JUN. 15 - JUL. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 205 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		127.85
AUG. 24	17545	HENRY M JACKSON: JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		43.77
AUG. 27	17749	HENRY M JACKSON: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN..... $670.00 LESS AMOUNT PAID ON SEPARATE VOUCHER..... -335.00		335.00
AUG. 31	17986	ROBERT L SWEDO: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SPOKANE, WA TO DAVENPORT TO WATERVILLE AND RETURN, 276 MILES AT $.20 PER MILE.....		55.20
	18016	HENRY M JACKSON: AUG. 13-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA AND FROM PORTLAND, OR TO SEATTLE TO WASHINGTON.....		700.00
SEPT 10	18535	HENRY M JACKSON: AUG. 2-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 10 ROLLS FILM, FILM AND SLIDE PROCESSING AND FILM DEVELOPMENT FROM HOM COM CAMERA.....		32.35
	18575	HENRY M JACKSON: AUG. 10-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE ELPENSES INCURRED IN HOME STATE..... 90.96 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 81.00		171.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE					
1982					
SEPT 13	18628	ROBERT W BRYAN:			
		JUN. 12-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SEATTLE, WA TO			
		THE FOLLOWING AND RETURN:			
		JUN. 12: BOEING FIELD TO EVERETT TO MONROE TO			
		EVERETT, 135 MILES		$27.00	
		JUN. 19: SEATTLE-TACOMA AIRPORT TO EVERETT TO			
		MARYSVILLE TO EVERETT, 115 MILES		23.00	
					$50.00
SEPT 14	18691	HENRY M JACKSON:			
		AUG. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			146.25
	18692	HENRY M JACKSON:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			24.30
SEPT 16	18743	HENRY M JACKSON:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			94.56
SEPT 20	18777	HENRY M JACKSON:			
		JUL. 22 - AUG. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		459 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC			
		STUDIO			277.80
	18778	HENRY M JACKSON:			
		AUG. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LABELS PURCHASED FROM SIERRA CLUB			366.89
	18800	HENRY M JACKSON:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			52.36
SEPT 21	18982	HENRY M JACKSON:			
		AUG. 22 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO YAKIMA AND			
		FROM SEATTLE TO WASHINGTON		541.00	
		CHARTER AIRFARE YAKIMA TO MCCHORD FIELD		320.00	
					861.00
SEPT 27	19283	HENRY M JACKSON:			
		AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		47.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		105.00	
					152.25
	19284	HENRY M JACKSON:			
		SEP. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN			636.00
SEPT 30	19379	RICHARD L COCKER:			
		AUG. 21 - SEP. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA AND RETURN			356.00
SENATOR JEPSEN'S OFFICE					
1982					
APR. 7	8730	ROGER W JEPSEN:			
		DEC. 23-29, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE DAVENPORT, IA TO WATERLOO AND RETURN		110.00	
		PER DIEM EXPENSES, 7 DAYS		287.68	
		TELEPHONE CHARGES		3.50	
					401.18
APR. 16	9123	ROGER W JEPSEN:			
		MAR. 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN			290.00
	9139	VIRGINIA BESSEY:			
		MAR. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN			110.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JEPSEN'S OFFICE

1982				
APR. 30	10099	FRANCIS F MACGRATH:		
		MAR. 28 - APR. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DAVENPORT, IA, WATERLOO, CEDAR RAPIDS AND DES MOINES, 12 DAYS	$306.42	
		TELEPHONE CHARGES	1.95	
				$308.37
	10571	THOMAS M WASINGER:		
		MAR. 28 - APR. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO DAVENPORT, IA TO CEDAR RAPIDS TO WATERLOO TO DES MOINES, 1,033 MILES AT $.18 PER MILE	185.94	
		AIRFARE DES MOINES TO WASHINGTON	212.00	
		MAR. 28 - APR. 8: PER DIEM EXPENSES, 12 DAYS	342.70	
		TELEPHONE CHARGES	19.76	
		PARKING FEES	1.75	
				762.15
MAY 11	10668	ROGER W JEPSEN:		
		APR. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX CITY, IA TO SPENCER TO DES MOINES	392.00	
		PER DIEM EXPENSES IN SIOUX CITY, SPENCER AND DES MOINES, 4 DAYS	34.40	
		TELEPHONE CHARGES	13.57	
				439.97
MAY 21	11283	WAYNE POS:		
		MAY 20, 1982:		
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:		
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM DES MOINES, IA AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 1,982 MILES AT $.17 PER MILE		336.94
MAY 27	11658	ROGER W JEPSEN:		
		MAR. 11-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DAVENPORT, IA TO DES MOINES	62.00	
		PER DIEM EXPENSES IN DAVENPORT, DES MOINES, FAIRFIELD, KEOKUK AND CEDAR RAPIDS, 4 DAYS	118.08	
		TELEPHONE CHARGES	.35	
				180.43
	11720	ROGER W JEPSEN:		
		FEB. 1 - MAY 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	49.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	413.41	
				462.76
MAY 28	12085	ROGER W JEPSEN:		
		MAY 7-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND FROM WATERLOO TO WASHINGTON	484.00	
		PER DIEM EXPENSES, 3 DAYS	38.09	
		TELEPHONE CHARGES	1.00	
				523.09
	12086	ROGER W JEPSEN:		
		APR. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DAVENPORT, IA AND FROM DES MOINES TO WASHINGTON	329.00	
		CHARTER AIRFARE DAVENPORT TO DES MOINES	236.77	
		PER DIEM EXPENSES, 3 DAYS	31.32	
		TELEPHONE CHARGES	.50	
				597.59
JUNE 8	12354	VIRGINIA BESSEY:		
		APR. 27 - MAY 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NORFOLK, VA TO MILWAUKEE, WI TO DAVENPORT, IA AND FROM COUNCIL BLUFFS TO WASHINGTON $538.00 - REDUCED BY WASHINGTON TO NORFOLK AND RETURN PAID BY OUTSIDE SOURCES	358.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES AND MARION, DES MOINES AND SIOUX CITY, 12 DAYS	181.25	
		TELEPHONE CHARGES	20.09	
				559.34
JUNE 23	13642	MARNA L MALONE:		
		JUN. 3-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WASHINGTON, DC, 10 DAYS	166.11	
		PARKING FEES	5.00	
		TELEPHONE CHARGES	.35	
				171.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JEPSEN'S OFFICE

1982					
JUNE 28	13917	ROGER W JEPSEN: JAN. 1 - MAY 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI, BUS AND SUBWAY FARES	$39.25		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	40.40		
					$79.65
JUNE 30	14419	BETTY J GOTTSCHALK: JUN. 3-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON, DC, 10 DAYS	325.20		
		TAXI FARES	2.30		
					327.50
	14434	RUTH A TIARKS: JUN. 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN DES MOINES, IA AND WASHINGTON, DC, 11 DAYS			272.53
	14435	LUCILLE M WILLIAMS: JUN. 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CRESCENT, IA TO DES MOINES TO WASHINGTON, DC AND RETURN, 2,260 MILES AT $.08 PER MILE	180.80		
		PER DIEM EXPENSES, 11 DAYS	150.13		
		TAXI FARES	.95		
		PARKING FEES	2.25		
		TOLLS	3.80		
					337.93
JULY 14	14832	DOROTHY J DYKHOUSE: JUN. 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SIOUX CITY, IA TO COUNCIL BLUFFS AND RETURN, 190 MILES AT $.055 PER MILE	10.45		
		PER DIEM EXPENSES, 11 DAYS	142.35		
					152.80
	14844	THOMAS M WASINGER: JUN. 18-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DES MOINES, IA TO WASHINGTON, DC	136.00		
		PER DIEM EXPENSES IN DES MOINES, DAVENPORT, CRESTON AND OTTUMWA, 10 DAYS	149.21		
					285.21
	14888	ROGER W JEPSEN: MAR. 28 - JUN. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.35		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	517.10		
					604.45
JULY 30	16441	ROGER W JEPSEN: MAY 19 - JUL. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 60 PRINTS OF SENATOR PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE			251.65
	16480	ROGER W JEPSEN: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DES MOINES, IA AND FROM MOLINE TO WASHINGTON	416.00		
		PER DIEM EXPENSES, 4 DAYS	98.11		
		TELEPHONE CHARGES	7.00		
					521.11
AUG. 11	16667	ROGER W JEPSEN: APR. 1 - JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	853.25		
		PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	211.47		
					1,064.72
	16702	A J MONTGOMERY: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DES MOINES, IA TO WASHINGTON, DC	256.00		
		PER DIEM EXPENSES IN DES MOINES, 4 DAYS	148.42		
		TELEPHONE CHARGES	4.18		
					408.60

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JEPSEN'S OFFICE

1982				
AUG. 18	17176	ROGER W JEPSEN: APR. 13 - JUL. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO	$187.58	
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM OTTUMWA COURIER	4.66	
				$192.24
AUG. 19	17287	ROGER W JEPSEN: MAY 27 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	67.67	
		OFFICE EXPENSES INCURRED IN HOME STATE	26.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	259.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	34.00	
				387.74
AUG. 31	18017	ROGER W JEPSEN: AUG. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FROM DES MOINES, IA TO WASHINGTON, DC	233.00	
		PER DIEM EXPENSES, 2 DAYS	80.61	
		TELEPHONE CHARGES	12.07	
				325.68
	18135	ROGER W JEPSEN: JUL. 7-12, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CEDAR RAPIDS, IA AND FROM BURLINGTON TO WASHINGTON	439.00	
		CHARTER AIRFARE DECORAH TO DES MOINES - REDUCED TO GASOLINE	100.47	
		CHARTER AIRFARE DES MOINES TO DAVENPORT TO DES MOINES TO OTTUMWA TO BURLINGTON	424.50	
		PER DIEM EXPENSES, 6 DAYS	160.38	
		TELEPHONE CHARGES	11.02	
				1,135.37
	18136	ROGER W JEPSEN: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE DES MOINES TO CEDAR FALLS AND RETURN	100.80	
		AIRFARE DES MOINES TO WASHINGTON, DC	256.00	
		PER DIEM EXPENSES, 4 DAYS	80.12	
		TELEPHONE CHARGES	8.29	
				445.21
	18137	ROGER W JEPSEN: JUL. 30 - AUG. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND FROM MOLINE, IL TO WASHINGTON	422.00	
		PER DIEM EXPENSES, 3 DAYS	78.22	
		TELEPHONE CHARGES	.70	
				500.92
SEPT 9	18467	DOROTHY J DYKHOUSE: AUG. 6-11, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SIOUX CITY, IA TO WASHINGTON, DC, 1,260 MILES AT $.17 PER MILE		214.20
	18513	JAMES C WEST: AUG. 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES, IA TO WASHINGTON, DC AND RETURN		272.00
SEPT 24	19226	LAUREL B SWETT: AUG. 27 - SEP. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN	158.00	
		TAXI	9.60	
				167.60
SEPT 27	19275	THOMAS M WASINGER: AUG. 27 - SEP. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DES MOINES, IA AND RETURN	335.50	
		PER DIEM EXPENSES, 8 DAYS	282.67	
		TELEPHONE CHARGES	27.71	
				645.88
SEPT 30	19372	GEORJEAN BAILEY: SEP. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SIOUX CITY, IA TO, IN AND AROUND DES MOINES AND RETURN, 410 MILES AT $.09 PER MILE	36.90	
		PER DIEM EXPENSES, 2 DAYS	45.60	
		PARKING FEES	2.75	
				85.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JEPSEN'S OFFICE					
1982					
SEPT 30	19421	ESTHER M STROTHER:			
		SEP. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN DES MOINES, IA, 2 DAYS			$36.64
SENATOR JOHNSTON'S OFFICE					
1982					
APR. 12	8910	JAMES M OAKES:			
		MAR. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SHREVEPORT, LA TO, IN AND AROUND			
		MONROE AND RETURN, 266 MILES AT $.20 PER MILE			53.20
APR. 13	8932	J BENNETT JOHNSTON:			
		MAR. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN			526.00
	8965	JOSSPH L MORALE:			
		FEB. 27-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO RUSTON AND			
		RETURN, 420 MILES AT $.20 PER MILE			84.00
APR. 15	9088	JAMES M OAKES:			
		MAR. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SHREVEPORT, LA TO MANSFIELD AND			
		RETURN, 88 MILES AT $.20 PER MILE			17.60
	9089	BERNIE R PINSONAT:			
		MAR. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO LAFAYETTE			
		AND RETURN, 125 MILES AT $.20 PER MILE			25.00
	9090	BERNIE R PINSONAT:			
		MAR. 2-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO MORGAN CITY			
		TO HOUMA AND RETURN, 270 MILES AT $.20 PER MILE			54.00
APR. 21	9355	J BENNETT JOHNSTON:			
		MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3,000 8X10 COLOR PRINTS OF SENATOR PURCHASED FROM			
		MCGREW COLOR GRAPHICS			538.65
	9356	J BENNETT JOHNSTON:			
		MAR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 SHREVEPORT CITY DIRECTORY PURCHASED FROM R L POLK			
		AND CO PUBLISHERS			114.25
APR. 30	10295	J BENNETT JOHNSTON:			
		JAN. 29 - MAR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		25 8X10 PRINTS, 25 SLIDES MOUNTED OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			43.35
	10322	JOSEPH L MORALE:			
		APR. 7-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BATON ROUGE, LA TO			
		THE FOLLOWING AND RETURN:			
		APR. 7: THIBODAUX, 210 MILES	$42.00		
		APR. 12: GRAMBLING, 425 MILES	85.00		
					127.00
	10323	JAMES M OAKES:			
		APR. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SHREVEPORT, LA TO NATCHITOCHES			
		TO FORT ST. JEAN BAPTISTE AND RETURN, 183 MILES AT $.20			
		PER MILE			36.60
	10324	JAMES M OAKES:			
		MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SHREVEPORT, LA TO MINDEN AND			
		RETURN, 72 MILES AT $.20 PER MILE			14.40
	10400	J BENNETT JOHNSTON:			
		APR. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND FROM NEW			
		ORLEANS, LA TO WASHINGTON	623.00		
		PER DIEM EXPENSES, 5 DAYS	16.00		
					639.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE

1982					
APR. 30	10408	JOSEPH T. MORALE:			
		APR. 2-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO ALEXANDRIA AND			
		RETURN, 260 MILES AT $.20 PER MILE		$52.00	
		PER DIEM EXPENSES, 2 DAYS		33.17	
					$85.17
	10409	BERNIE R PINSONAT:			
		MAR. 22-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO MORGAN CITY			
		TO HOUMA AND RETURN, 315 MILES AT $.20 PER MILE		63.00	
		PER DIEM EXPENSES, 3 DAYS		8.50	
					71.50
	10538	J BENNETT JOHNSTON:			
		MAR. 8, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			72.00
	10539	J BENNETT JOHNSTON:			
		MAR. 1-26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			99.18
MAY 13	10836	JAMES M OAKES:			
		JAN. 19-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO ALEXANDRIA, LA TO SHREVEPORT		70.80	
		PER DIEM EXPENSES IN ALEXANDRIA, MONROE, LAKE CHARLES,			
		LAFAYETTE, EUNICE, OPELOUSAS, BATON ROUGE, HAMMOND,			
		NEW ROADS AND MARKSVILLE, 6 DAYS		133.78	
		TELEPHONE CHARGES		6.87	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-125.94	
					85.51
	10837	JAMES M OAKES:			
		APR. 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SHREVEPORT, LA TO MONROE TO GRAMBLING AND			
		RETURN		95.44	
		GASOLINE		10.00	
		PER DIEM EXPENSES, 2 DAYS		51.00	
					156.44
MAY 14	10901	BERNIE R PINSONAT:			
		JAN. 19-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO BATON ROUGE, LA TO LAKE CHARLES TO			
		LAFAYETTE TO EUNICE TO OPELOUSAS TO BATON ROUGE TO			
		HAMMOND TO BATON ROUGE TO NEW ROADS TO MARKSVILLE TO			
		ALEXANDRIA		283.20	
		GASOLINE		46.25	
		AIRFARE ALEXANDRIA TO BATON ROUGE		76.00	
		JAN. 19-20, 21-24: PER DIEM EXPENSES, 6 DAYS		136.70	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-460.83	
					81.32
MAY 19	11024	BERNIE R PINSONAT:			
		APR. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO BATON ROUGE, LA TO LAFAYETTE TO MORGAN CITY			
		TO THIBODAUX TO HOUMA TO NEW ORLEANS AND RETURN		164.66	
		PE DIEM EXPENSES, 4 DAYS		67.69	
					232.35
MAY 20	11214	J BENNETT JOHNSTON:			
		JAN. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			43.45
	11215	J BENNETT JOHNSTON:			
		FEB. 17 - MAR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			433.50
	11216	J BENNETT JOHNSTON:			
		MAR. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			30.68
	11217	J BENNETT JOHNSTON:			
		APR. 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			156.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE

1982					
MAY 20	11218	J BENNETT JOHNSTON:			
		MAY 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$32.00
MAY 21	11282	J BENNETT JOHNSTON:			
		APR. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND FROM NEW ORLEANS TO WASHINGTON	$623.00		
		PER DIEM EXPENSES IN HOUSTON, LAFAYETTE, LA, MORGAN CITY, THIBODAUX, HOUMA AND NEW ORLEANS, 5 DAYS	96.28		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-639.00		
					80.28
MAY 28	12097	J BENNETT JOHNSTON:			
		APR. 15-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MONROE, LA	276.00		
		CHARTER AIRFARE NEW ORLEANS TO WASHINGTON	140.00		
		PER DIEM EXPENSES IN MONROE, GRAMBLING, SHREVEPORT, MANSFIELD, BATON ROUGE AND NEW ORLEANS, 5 DAYS	118.80		
					534.80
	12287	J BENNETT JOHNSTON:			
		MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		3,000 8X10 PRINTS OF SENATOR PURCHASED FROM MCGREW COLOR GRAPHICS	606.36		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-538.65		
					67.71
	12288	J BENNETT JOHNSTON:			
		APR. 1-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			101.25
	12326	JOSEPH L MORALE:			
		APR. 15-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BATON ROUGE, LA TO THE FOLLOWING AND RETURN:			
		APR. 15-17: GRAMBLING, MONROE, GRAMBLING, 538 MILES	107.60		
		APR. 18: NEW ORLEANS, 170 MILES	34.00		
					141.60
JUNE 9	12533	TONY L GARRETT:			
		APR. 30 - MAY 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SHREVEPORT, LA TO NATCHITOCHES AND RETURN	129.77		
		GASOLINE	32.50		
		TELEPHONE CHARGES	9.51		
		PER DIEM EXPENSES, 6 DAYS	177.59		
					349.37
JUNE 22	13342	J BENNETT JOHNSTON:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SHREVEPORT, LA TO NEW ORLEANS AND RETURN			669.00
JUNE 23	13504	J BENNETT JOHNSTON:			
		MAY 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 8X10 PHOTO OF SENATOR PURCHASED FROM LEE SHIVELY			10.00
	13505	J BENNETT JOHNSTON:			
		MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM REGISTRAR OF VOTERS, BATON ROUGE, LA			1,619.59
	13506	J BENNETT JOHNSTON:			
		MAY 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	570.00		
		PER DIEM EXPENSES, 3 DAYS	51.95		
		TAXI FARES	4.00		
					625.95
	13621	J BENNETT JOHNSTON:			
		MAY 1-28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			74.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE

1982				
JUNE 24	13705	J BENNETT JOHNSTON: APR. 1-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PUCHASED FROM SENATE RECORDING STUDIO		$772.09
	13723	J BENNETT JOHNSTON: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		4.70
JUNE 25	13761	J BENNETT JOHNSTON: MAY 31 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SHREVEPORT, LA AND FROM NEW ORLEANS TO WASHINGTON TO BATON ROUGE TO WASHINGTON		1,102.00
	13831	JAMES M OAKES: MAY 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SHREVEPORT, LA TO NATCHITOCHES TO ALEXANDRIA AND RETURN, 280 MILES AT $.20 PER MILE		56.00
JUNE 28	13866	DAVID L BATT: JUN. 1-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND FROM BATON ROUGE TO WASHINGTON	$477.00	
		PER DIEM EXPENSES, 7 DAYS	382.96	
		TAXI FARES	19.80	
				879.76
JULY 8	14477	JAMES M OAKES: JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SHREVEPORT, LA TO NATCHITOCHES AND RETURN, 184 MILES AT $.20 PER MILE		36.80
JULY 13	14746	J BENNETT JOHNSTON: JUN. 1-25, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		68.88
	14799	JOSEPH L MORALE: JUN. 4-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BATON ROUGE, LA TO THE FOLLOWING AND RETURN: JUN. 4-5: GRAMBLING, 450 MILES	90.00	
		JUN. 18-19: MONROE, 470 MILES	94.00	
				184.00
	14803	BERNIE R PINSONAT: JUN. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BATON ROUGE, LA TO SLIDELL TO NEW ORLEANS AND RETURN, 263 MILES AT $.20 PER MILE	52.60	
		PARKING FEES	4.25	
		PER DIEM EXPENSES, 2 DAYS	57.14	
				113.99
JULY 16	15184	JOHN C WALTON: MAY 31 - JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND FROM NEW ORLEANS, LA TO WASHINGTON	505.00	
		TAXI FARES	41.00	
		TELEPHONE CHARGES	41.41	
		MAY 31 - JUN. 4, 9: PER DIEM EXPENSES, 8 DAYS	347.30	
				934.71
JULY 27	15738	J BENNETT JOHNSTON: JUN. 17, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		135.00
JULY 28	15832	J BENNETT JOHNSTON: MAY 19 - JUN. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		22.70
	15833	J BENNETT JOHNSTON: JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		132.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE

1982					
JULY 29	15977	JAMES H OAKES: JUN. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO SHREVEPORT, LA TO MONROE TO TALLULAH TO DELHI AND RETURN	$80.76		
		GASOLINE	20.00		
		PARKING FEES	4.50		
		PER DIEM EXPENSES, 2 DAYS	47.02		
					$152.26
	15970	JAMES H OAKES: JUL. 8-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO SHREVEPORT, LA TO OAK GROVE TO WEST MONROE TO LAKE PROVIDENCE AND RETURN	93.62		
		GASOLINE	15.00		
		PARKING FEES	4.50		
		PER DIEM EXPENSES, 2 DAYS	52.95		
					165.07
	15979	JAMES H OAKES: JUN. 17 - JUL. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SHREVEPORT, LA TO THE FOLLOWING AND RETURN: JUN. 17: SPRINGHILL TO MINDEN TO SPRINGHILL, 163 MILES	32.60		
		JUL. 9: NATCHITOCHES, 174 MILES	34.80		
					67.40
AUG. 19	17288	J BENNETT JOHNSTON: JUL. 30 - AUG. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	$500.00		
		PER DIEM EXPENSES, 3 DAYS	0.00		
					500.00
	17289	J BENNETT JOHNSTON: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SHREVEPORT, LA TO NEW ORLEANS AND RETURN	669.00		
		PER DIEM EXPENSES, 2 DAYS	113.50		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-669.00		
					113.50
	17316	JAMES H OAKES: JUL. 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SHREVEPORT, LA TO MONROE TO COLUMBIA TO WINNSBORO AND RETURN, 435 MILES AT $.20 PER MILE	87.00		
		PARKING FEES	2.25		
		PER DIEM EXPENSES, 2 DAYS	41.89		
					131.14
AUG. 26	17546	J BENNETT JOHNSTON: JUN. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			9.00
	17547	J BENNETT JOHNSTON: JUL. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			60.00
	17548	J BENNETT JOHNSTON: JUL. 1-20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			402.00
AUG. 31	18160	J BENNETT JOHNSTON: JUL. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			76.29
SEPT 16	18744	J BENNETT JOHNSTON: AUG. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			135.00
SEPT 20	18801	J BENNETT JOHNSTON: SEP. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			89.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE					
1982					
SEPT 21	18980	J BENNETT JOHNSTON:			
		JUL. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			89.00
	18981	J BENNETT JOHNSTON:			
		AUG. 1-27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			90.73
	19013	JAMES M OAKES:			
		AUG. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SHREVEPORT, LA TO RUSTON TO MONROE TO RAYVILLE TO NATCHEZ, MS AND RETURN	80.72		
		GASOLINE	10.00		
		PARKING FEES	4.50		
		PER DIEM EXPENSES, 2 DAYS	47.02		
					142.04
	19014	BERNIE R PINSONAT:			
		AUG. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO PLAQUEMINE TO FERRIDAY AND RETURN, 281 MILES AT $.20 PER MILE	56.20		
		PER DIEM EXPENSES, 2 DAYS	40.30		
					96.50
SEPT 22	19042	J BENNETT JOHNSTON:			
		AUG. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			96.00
	19050	JAMES M OAKES:			
		AUG. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW ORLEANS, LA TO SHREVEPORT	107.00		
		PER DIEM EXPENSES IN MONROE, ALEXANDRIA, LAKE CHARLES, LAFAYETTE, BATON ROUGE, SHREVEPORT, 4 DAYS	124.32		
		TELEPHONE CHARGES	17.70		
					249.02
	19051	BERNIE R PINSONAT:			
		JUL. 15-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BATON ROUGE, LA TO THE FOLLOWING AND RETURN:			
		JUL. 15: NEW ORLEANS, 189 MILES	37.80		
		JUL. 22: AMITE, 141 MILES	28.20		
					66.00
SEPT 24	19247	J BENNETT JOHNSTON:			
		JUN. 22 - AUG. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		42 PHOTOS, 24 PROOFS AND 1 NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			42.70
SEPT 30	19723	J BENNETT JOHNSTON:			
		SEP. 11-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN			596.00
SENATOR KASSEBAUM'S OFFICE					
1982					
APR. 13	8933	NANCY LANDON KASSEBAUM:			
		MAR. 19-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO WICHITA, KS AND FROM KANSAS CITY TO WASHINGTON			362.00
APR. 26	9718	NANCY LANDON KASSEBAUM:			
		APR. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON, DC TO WICHITA, KS AND FROM MANHATTAN TO WASHINGTON			407.00
	9791	ROBERT C STODDARD:			
		APR. 4-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND FROM WICHITA TO WASHINGTON	264.00		
		RENTAL AUTO KANSAS CITY TO TOPEKA TO LAWRENCE TO HUTCHINSON TO WICHITA	195.55		
		GASOLINE	24.30		
		TELEPHONE CHARGES	40.17		
		TOLLS	2.30		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASSEBAUM'S OFFICE

1982				
APR. 26	9791	ROBERT C STODDARD: (CONTINUED)		
		PER DIEM EXPENSES, 6 DAYS	$233.36	
				$759.56
APR. 29	10038	NANCY LANDON KASSEBAUM:		
		FEB. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		312.87
APR. 30	10195	MICHAEL G HARPER:		
		FEB. 17-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRIARIE VILLAGE, KS TO THE FOLLOWING AND RETURN:		
		FEB. 17, 26: TOPEKA, 280 MILES - 2 TRIPS	56.00	
		TOLLS	6.20	
		FEB. 19: LAWRENCE, 80 MILES	16.00	
		TOLLS	2.00	
		FEB. 23: WICHITA, 412 MILES	82.40	
		TOLLS	4.00	
				166.60
	10196	MICHAEL G HARPER:		
		MAR. 2-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRAIRIE VILLAGE, KS TO THE FOLLOWING AND RETURN:		
		MAR. 2, 17, 24: TOPEKA, 430 MILES - 3 TRIPS	84.00	
		TOLLS	9.30	
		MAR. 5: MANHATTAN, 240 MILES	48.00	
		TOLLS	3.30	
		MAR. 10: WICHITA, 412 MILES	82.40	
		TOLLS	6.00	
		MAR. 20-22: WICHITA TO GARDEN CITY TO MANATTAN, 795 MILES	159.00	
		PER DIEM EXPENSES, 3 DAYS	80.16	
		TOLLS	4.30	
				474.46
	10197	MICHAEL G HARPER:		
		JAN. 5-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRAIRIE VILLAGE, KS TO THE FOLLOWING AND RETURN:		
		JAN. 5: OTTAWA, 108 MILES	21.60	
		JAN. 10-11: WICHITA, 412 MILES	82.40	
		TOLLS	4.00	
		PER DIEM EXPENSES, 2 DAYS	84.51	
		JAN. 14: TOPEKA, 140 MILES	28.00	
		TOLLS	3.10	
		JAN. 15: TOPEKA, 140 MILES	28.00	
		TOLLS	3.10	
		JAN. 25: FT. SCOTT, 184 MILES	36.80	
		JAN. 28: TOPEKA, 140 MILES	28.00	
		TOLLS	3.10	
		JAN. 31: TOPEKA, 140 MILES	28.00	
		TOLLS	3.10	
				353.71
	10214	BETTY J ROBERTS:		
		MAR. 2-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, GARDEN CITY, KS TO THE FOLLOWING AND RETURN:		
		MAR. 2: SUBLETTE TO MEADE TO GREENSBURG TO DODGE CITY TO CIMARRON, 235 MILES	47.00	
		PER DIEM EXPENSES, 1 DAY	2.37	
		MAR. 9: KINSLEY TO ST. JOHN TO PRATT TO MEDICINE LODGE TO COLDWATER TO ASHLAND, 369 MILES	73.80	
		PER DIEM EXPENSES, 1 DAY	4.32	
		MAR. 16: SCOTT CITY TO LEOTI TO TRIBUNE TO SYRACUSE TO LAKIN, 167 MILES	33.40	
		PER DIEM EXPENSES, 1 DAY	1.75	
		MAR. 23: LIBERAL TO HUGOTON TO ELKHART TO JOHNSON TO ULYSSES, 254 MILES	50.80	
		PER DIEM EXPENSES, 1 DAY	3.96	
		MAR. 30: OAKLEY TO COLBY TO ATWOOD TO ST. FRANCIS TO GOODLAND TO SHARON SPRINGS, 364 MILES	72.80	
		PER DIEM EXPENSES, 1 DAY	3.50	
				293.70
	10507	NANCY LANDON KASSEBAUM:		
		FEB. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		8 HOURS OF SPANISH LESSONS FROM VINCENT ARBELAEZ		200.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASSEBAUM'S OFFICE

1982				
MAY 17	10916	NANCY LANDON KASSEBAUM: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND FROM TOPEKA TO KANSAS CITY TO WASHINGTON.....		$459.00
	10946	JEANNE M HOFERER: MAR. 11 - APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, TOPEKA, KS TO THE FOLLOWING AND RETURN: MAR. 11: OSKALOOSA TO HIAWATHA, HOLTON, 170 MILES.	$34.00	
		APR. 17: SENECA, 168 MILES.....	33.60	
		APR. 22: SENECA, MARYSVILLE, WESTMORELAND, 226 MILES.....	45.20	112.80
MAY 26	11559	BETTY J ROBERTS: APR. 4-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GARDEN CITY, KS TO WICHITA, WASHINGTON, OVERLAND PARK, KANSAS CITY, TOPEKA, MANATTAN, GREAT BEND AND RETURN, 1,040 MILES AT $.20 PER MILE.....	208.00	
		PER DIEM EXPENSES, 3 DAYS.....	30.76	238.76
JUNE 23	13507	NANCY LANDON KASSEBAUM: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF TAPE FROM MARYLAND CENTER FOR PUBLIC BROADCASTING.....		30.00
	13622	NANCY LANDON KASSEBAUM: JAN. 1 - APR. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	19.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	330.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	257.24	607.20
JUNE 25	13762	NANCY LANDON KASSEBAUM: MAY 7-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 7-9: AIRFARE WASHINGTON, DC TO KANSAS CITY, MO TO DETROIT, MI AND FROM TOLEDO, OH TO WASHINGTON.....	464.00	
		PER DIEM EXPENSES, 3 DAYS.....	28.00	
		MAY 14-17: AIRFARE WICHITA TO WASHINGTON.....	163.00	655.00
	13824	SUSAN K HATTAN: APR. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO AND RETURN.....	302.00	
		APR. 10, 12-14: PER DIEM EXPENSES, 4 DAYS.....	118.59	420.59
	13833	BETTY J ROBERTS: MAY 4-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, GARDEN CITY, KS TO THE FOLLOWING AND RETURN: MAY 4-5: JETMORE TO HESS CITY TO WAKEENEY TO HILL CITY TO NORTON TO OBERLIN TO NOXIE TO GOVE TO DIGHTON, 378 MILES.....	75.60	
		PER DIEM EXPENSES, 2 DAYS.....	32.73	
		MAY 18-19: LACROSSE TO HAYS TO STOCKTON TO PHILLIPSBURG TO SMITH CENTER TO OSBORNE TO RUSSELL TO GREAT BEND TO LARNED, 472 MILES.....	94.40	
		PER DIEM EXPENSES, 2 DAYS.....	31.24	
		MAY 25-27: ELLSWORTH TO SALINA TO ABILENE TO CLAY CENTER TO WASHINGTON TO BELLEVILLE TO MANKATO TO BELOIT TO CONCORDIA TO MINNEAPOLIS TO LINCOLN TO LYONS, 692 MILES.....	138.40	
		PER DIEM EXPENSES, 3 DAYS.....	66.29	438.66
JUNE 29	14010	CAROLYN S WILLIAMS: JUN. 3-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO $.20 PER MILE, WICHITA, KS TO THE FOLLOWING AND RETURN: JUN. 3: YATES CENTER, BURLINGTON, 271 MILES.....	54.20	
		TOLLS.....	2.00	
		JUN. 10: MARION, COTTONWOOD FALLS, COUNCIL GROVES, 212 MILES.....	42.40	98.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR KASSEBAUM'S OFFICE					
1982					
JUNE 29	14033	GWENDOLYN C BELL:			
		APR. 6 - MAY 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WICHITA, KS			
		TO THE FOLLOWING AND RETURN:			
		APR. 6: GREAT BEND TO HUTCHINSON, 234 MILES		$46.80	
		APR. 7-8: PITTSBURG, IOLA, LAWRENCE, 488 MILES		97.60	
		TOLLS		4.55	
		APR. 10: KINGMAN, 86 MILES		17.20	
		MAY 8: CHANUTE, 216 MILES		43.20	
		MAY 12: HARPER, 96 MILES		19.20	
					$228.55
JULY 7	14438	HORACE W KUBANK:			
		MAY 17, 1982:			
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:			
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL			
		COST OF TRANSPORTATION IN TRAVELING TO AND FROM TOPEKA,			
		KS AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE			
		SO TRAVELING, 2,214 MILES AT $.16 PER MILE			354.24
JULY 20	15300	JEANNE M HOFERER:			
		MAY 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TOPEKA, KS TO JUNCTION CITY AND			
		RETURN, 148 MILES AT $.20 PER MILE			29.60
JULY 21	15381	NANCY LANDON KASSEBAUM:			
		JUN. 16-29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		76.10	
					156.10
JULY 30	16305	NANCY LANDON KASSEBAUM:			
		JUL. 2-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO TOPEKA, KS AND FROM KANSAS			
		CITY TO WASHINGTON			637.00
	16306	NANCY LANDON KASSEBAUM:			
		MAY 31 - JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE TOPEKA, KS TO SAN FRANCISCO, CA TO KANSAS CITY,			
		MO TO WASHINGTON, DC		816.00	
		PER DIEM EXPENSES, 9 DAYS		55.08	
					871.08
AUG. 31	17944	NANCY LANDON KASSEBAUM:			
		AUG. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO KANSAS CITY, KS AND FROM			
		WICHITA TO WASHINGTON			490.00
	18018	NANCY LANDON KASSEBAUM:			
		MAY 27 - JUN. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		504.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		186.19	
					691.10
	18169	NANCY LANDON KASSEBAUM:			
		JUN. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			307.12
SEPT 30	19614	NANCY LANDON KASSEBAUM:			
		AUG. 3 - SEP. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		115.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		139.41	
					296.85
SENATOR KASTEN'S OFFICE					
1982					
APR. 12	8878	ROBERT W KASTEN JR.:			
		MAR. 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN			278.00
APR. 14	8991	GERALD WHITTUM:			
		MAR. 26-28, 1982:			
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN		278.00	
		PER DIEM EXPENSES, 3 DAYS		75.46	
		TELEPHONE CHARGES		.25	
					353.71

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
APR. 15	9077	ARTHUR R KURTZ:		
		MAR. 8-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO		
		THE FOLLOWING AND RETURN:		
		MAR. 20: MILWAUKEE, 160 MILES	$32.00	
		MAR. 8-9: WEYAUWEGA TO OSHKOSH, 275 MILES	55.00	
		PER DIEM EXPENSES, 2 DAYS	15.80	
		MAR. 15-16: RICE LAKE TO BARRON TO BLACK RIVER		
		FALLS, 499 MILES	99.80	
		PER DIEM EXPENSES, 2 DAYS	51.24	
		MAR. 19: FOND DU LAC, 171 MILES	34.20	
		PER DIEM EXPENSES, 1 DAY	3.50	
		MAR. 22-23: AIRFARE MADISON TO KANSAS CITY, MO AND		
		RETURN	291.00	
		TAXI FARES	14.50	
		TELEPHONE CHARGES	3.43	
		PER DIEM EXPENSES, 2 DAYS	68.67	
				$668.94
APR. 16	9193	ROBERT W KASTEN JR.:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		144.55
APR. 20	9290	WANDA ROEVER:		
		JAN. 21 - FEB. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO		
		THE FOLLOWING AND RETURN:		
		JAN. 21: ELKHORN TO WHITEWATER TO FT. ATKINSON		
		AND RETURN, 181 MILES	36.20	
		PER DIEM EXPENSES, 1 DAY	4.75	
		JAN. 26: MILWAUKEE, 20 MILES	4.00	
		PARKING FEES	2.25	
		FEB. 10: MILWAUKEE, 20 MILES	4.00	
		PARKING FEES	2.50	
		PRIVATELY OWNED AUTO, $.20 PER MILE, SLINGER TO THE		
		FOLLOWING AND RETURN:		
		FEB. 25: SHEBOYGAN TO MANITOWOC TO FOND LU LAC		
		AND RETURN, 188 MILES	37.60	
		PER DIEM EXPENSES, 1 DAY	3.25	
		PARKING FEES	.50	
				95.05
APR. 21	9646	DENNIS HOWE:		
		APR. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	323.00	
		PER DIEM EXPENSES, 3 DAYS	189.12	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD TO MADISON AND		
		RETURN	91.38	
		PARKING FEES	6.68	
		TELEPHONE CHARGES	3.48	
		NEWSPAPERS	1.50	
		TAXI FARES	10.00	
				625.16
APR. 26	9681	DIANE W BRESETTE:		
		MAR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO BROOKFIELD AND		
		RETURN, 148 MILES AT $.20 PER MILE		29.60
	9686	GRANT FIORITA:		
		MAR. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23, 24, 26: PRIVATELY OWNED AUTO, $.20 PER MILE,		
		MILWAUKEE, WI TO, IN AND AROUND BROOKFIELD AND RETURN,		
		66 MILES AT $.20 PER MILE - 3 TRIPS	13.20	
		MAR. 27: PARKING FEES IN MILWAUKEE	4.50	
				17.70
	9762	ROBERT W KASTEN JR.:		
		MAR. 5-16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		16.52
	9764	ROBERT W KASTEN JR.:		
		APR. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.35
	9772	PATRICIA DOUGHTY:		
		MAR. 23-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 23: DODGEVILLE, MINERAL POINT, DARLINGTON,		
		185 MILES	37.00	
		PER DIEM EXPENSES, 1 DAY	5.85	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR KASTEN'S OFFICE

1982				
APR. 26	9772	PATRICIA DOUGHTY: (CONTINUED)		
		MAR. 25: MONROE, NEW GLARUS, 140 MILES	$28.00	
		PER DIEM EXPENSES, 1 DAY	6.79	
		MAR. 5: BROOKFIELD, 148 MILES	29.60	
		MAR. 28: HARTFORD, 157 MILES	31.40	
				$138.64
	9784	ROBERT C MILLER:		
		MAR. 1-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI		
		TO THE FOLLOWING AND RETURN:		
		MAR. 1: GRAFTON, 71 MILES	14.20	
		MAR. 5: MILWAUKEE, 25 MILES	5.00	
		MAR. 5: IN AND AROUND MILWAUKEE, 36 MILES	7.20	
		PARKING FEES	2.50	
		MAR. 6: MILWAUKEE TO BAYSIDE TO MITCHELL FIELD,		
		68 MILES	13.60	
		MAR. 8: MILWAUKEE TO MITCHELL FIELD, 33 MILES	6.60	
		PARKING FEES	2.75	
		MAR. 9: MILWAUKEE, 21 MILES	4.20	
		MAR. 10: MADISON, 144 MILES	28.80	
		PARKING FEES	1.25	
		PER DIEM EXPENSES, 1 DAY	9.40	
		MAR. 11: MILWAUKEE, 19 MILES	3.80	
		MAR. 17: MILWAUKEE, 12 MILES	2.40	
		MAR. 17: SOUTH MILWAUKEE, 63 MILES	12.60	
		MAR. 19: PEWAUKEE, 25 MILES	5.00	
		MAR. 27: MILWAUKEE TO MADISON TO ELKHORN TO		
		MILWAUKEE, 233 MILES	46.60	
		MAR. 29: MILWAUKEE, 25 MILES	5.00	
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUKESHA, WI		
		TO THE FOLLOWING AND RETURN:		
		MAR. 30: JANESVILLE, 131 MILES	26.20	
		PER DIEM EXPENSES, 1 DAY	5.00	
				202.10
APR. 27	9910	ROBERT W KASTEN JR.:		
		MAR. 26 - APR. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.50
APR. 28	9969	ROBERT W KASTEN JR.:		
		MAR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	278.00	
		PER DIEM EXPENSES, 3 DAYS	27.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-278.00	
				27.75
	9973	ARTHUR R KURTZ:		
		MAR. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 26: PRIVATELY OWNED AUTO, MADISON, WI TO		
		MILWAUKEE AND RETURN, 167 MILES AT $.20 PER MILE	33.40	
		PARKING FEES	3.50	
		PER DIEM EXPENSES, 1 DAY	11.00	
		MAR. 24-25: AIRFARE MADISON TO WASHINGTON DC AND		
		RETURN	378.00	
		PER DIEM EXPENSES, 3 DAYS	85.70	
		TAXI AND LIMOUSINE FARES	28.75	
				540.35
APR. 29	10039	ROBERT W KASTEN JR.:		
		MAR. 1-31, 1982:		
		REIMBURSEMENT FOR TRE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		313.54
APR. 30	10296	ROBERT W KASTEN JR.:		
		FEB. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 OFFICIAL NOTARY REPUBLIC SEAL PURCHASED FROM		
		BAUMGARTEN CO		19.33
	10560	CINDY A SCHULTZ:		
		DEC. 12, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND		
		GREEN LAKE AND RETURN, 440 MILES AT $.20 PER MILE		88.00
MAY 10	10613	ROBERT W KASTEN JR.:		
		APR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		142.55
	10614	ROBERT W KASTEN JR.:		
		APR. 2-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO CHICAGO, IL TO WASHINGTON, DC		399.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
MAY 10	10654	DAVID KRAHN: MAR. 5 - APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, WAUSAU, WI TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 5: GREEN BAY, 186 MILES	$37.20	
		MAR. 6: GREENWOOD, MARSHFIELD, 139 MILES	27.80	
		MAR. 7: STEVENS POINT, 72 MILES	14.40	
		MAR. 8: MERRILL, 32 MILES	6.40	
		MAR. 10: MILWAUKEE, MADISON, 398 MILES	79.60	
		PARKING FEE	2.00	
		MAR. 21: SHAWANO, 111 MILES	22.20	
		MAR. 22: MERRILL, 30 MILES	6.00	
		MAR. 30: CHIPPEWA FALLS, MENOMONIE, EAU CLAIRE, 248 MILES	49.60	
		APR. 1: PHILLIPS, LADYSMITH, BARRON, 314 MILES	62.80	
				$308.00
MAY 13	10822	ROBERT W KASTEN JR.: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND FROM CHICAGO, IL TO WASHINGTON	505.00	
		PER DIEM EXPENSES, 3 DAYS	35.40	
				540.40
	10823	ROBERT W KASTEN JR.: MAR. 5-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE MILWAUKEE, WI TO MARSHFIELD AND RETURN	481.90	
		AIRFARE MILWAUKEE TO WASHINGTON, DC	175.00	
		PER DIEM EXPENSES IN MILWAUKEE, MARSHFIELD AND BROOKFIELD, 3 DAYS	24.00	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	149.76	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-680.90	
				149.76
	10824	ROBERT W KASTEN JR.: MAR. 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	278.00	
		PER DIEM EXPENSES, 3 DAYS	27.75	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	149.76	
		LESS AMOUNT PAID ON SEPARATE VOUCHERS	-305.75	
				149.76
	10845	CINDY A SCHULTZ: JAN. 1-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: JAN. 1, 4, 8, 11, 15, 18, 22, 25, 27, 29: PRIVATELY OWNED, BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN, 514 MILES AT $.20 PER MILE - 10 TRIPS		102.80
	10849	GERALD WHITBURN: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	328.00	
		PER DIEM EXPENSES, 2 DAYS	29.30	
		RENTAL AUTO CHICAGO TO MILWAUKEE AND RETURN	48.57	
				405.87
MAY 14	10883	CINDY A SCHULTZ: NOV. 2-30, 1981: REIMBURSEMENT FOR TRANSPORTATION: NOV. 2, 5, 6, 9, 10, 13, 16, 18, 20, 23, 30: PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN, 535 MILES AT $.20 PER MILE - 11 TRIPS		107.00
	10884	CINDY A SCHULTZ: DEC. 4-30, 1981: REIMBURSEMENT FOR TRANSPORTATION: DEC. 4, 7, 11, 14, 18, 21, 23, 28, 30: PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN, 475 MILES AT $.20 PER MILE - 9 TRIPS		95.00
MAY 21	11242	JANE A ADAMS: APR. 27-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: LIMOUSINE FARE LAKE GENEVA, WI TO CHICAGO, IL AND RETURN	21.00	
		AIRFARE CHICAGO TO WASHINGTON, DC AND RETURN	160.00	
		PER DIEM EXPENSES, 3 DAYS	11.92	
		TAXI FARES	15.00	
				207.92
	11245	GRANT FIORITA: MAY 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND WAUSAU AND RETURN, 541 MILES AT $.20 PER MILE	108.20	
		PER DIEM EXPENSES, 6 DAYS	227.29	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
MAY 21	11245	GRANT FIORITA: (CONTINUED)		
		TELEPHONE CHARGES	$1.84	
		PARKING FEES	.20	
				$337.53
MAY 26	11404	ROBERT W KASTEN JR.:		
		APR. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS		35.00
	11405	ROBERT W KASTEN JR.:		
		APR. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.35
	11406	ROBERT W KASTEN JR.:		
		MAY 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		85.00
	11407	ROBERT W KASTEN JR.:		
		APR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "CHECKBOOKS GUIDE TO 1982 HEALTH INSURANCE PLANS" PURCHASED FROM THE TROVER SHOP		4.19
	11518	ARTHUR R KURTZ:		
		APR. 22-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 22: PER DIEM EXPENSES IN HANCOCK, WI, 1 DAY	3.00	
		APR. 27: PRIVATELY OWNED AUTO, MADISON TO MUSCODA AND RETURN, 122 MILES AT $.20 PER MILE	24.40	
				27.40
MAY 28	12289	ROBERT W KASTEN JR.:		
		APR. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		392.09
JUNE 9	12489	ROBERT W KASTEN JR.:		
		MAY 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN		470.00
	12547	DAVID KRAHN:		
		APR. 24 - MAY 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUSAU, WI TO THE FOLLOWING AND RETURN:		
		APR. 24: IN AND AROUND GREEN BAY, DEPERE, 258 MILES	51.60	
		APR. 27: CRANDON TO FLORENCE TO EAGLE RIVER TO WINOCQUA, 290 MILES	58.00	
		APR. 29: WAUPACA TO GREEN BAY TO OCONTO TO MARINETTE, 295 MILES	59.00	
		MAY 16: STEVENS POINT, 65 MILES	13.00	
				181.60
	12560	ROBERT C MILLER:		
		APR. 12-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO THE FOLLOWING AND RETURN:		
		APR. 12: MILWAUKEE, 17 MILES	3.40	
		APR. 14: MILWAUKEE, 12 MILES	2.40	
		APR. 15: MADISON, FORT ATKINSON, 172 MILES	34.40	
		PER DIEM EXPENSES, 1 DAY	5.49	
		APR. 16: MILWAUKEE, 24 MILES	4.80	
		APR. 18: IN AND AROUND MILWAUKEE, 51 MILES	10.20	
		PER DIEM EXPENSES, 1 DAY	36.00	
		APR. 19: MILWAUKEE, 12 MILES	2.40	
		APR. 21: CEDARBURG, 71 MILES	14.20	
		APR. 24: MILWAUKEE, 35 MILES	7.00	
		APR. 25: IN AND AROUND MILWAUKEE, 51 MILES	10.20	
		APR. 26: MILWAUKEE, 24 MILES	4.80	
		APR. 30: MILWAUKEE, 28 MILES	5.60	
				138.89
	12561	ROBERT C MILLER:		
		MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BROOKFIELD, WI TO MILWAUKEE TO MADISON AND RETURN, 169 MILES AT $.20 PER MILE		33.80
JUNE 10	12702	ROBERT W KASTEN JR.:		
		APR. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND FROM CHICAGO, IL TO WASHINGTON	505.00	
		PER DIEM EXPENSES, 3 DAYS	35.40	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE				
1982				
JUNE 10	12702	ROBERT W KASTEN JR.: (CONTINUED)		
		RENTAL AUTO IN MILWAUKEE	$151.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-540.40	
				$151.20
	12703	ROBERT W KASTEN JR.:		
		APR. 2-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK, NY TO CHICAGO, IL TO WASHINGTON, DC	399.00	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD, WI AND RETURN	151.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-399.00	
				151.20
	12730	PATRICIA DOUGHTY:		
		APR. 27 - MAY 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE FOLLOWING AND RETURN:		
		APR. 27: SPARTA TO LA CROSSE, 273 MILES	54.60	
		PER DIEM EXPENSES, 1 DAY	4.75	
		MAY 6: IN AND AROUND RICHLAND CENTER, VIROQUA, 201 MILES	40.20	
		PER DIEM EXPENSES, 1 DAY	5.50	
				105.05
	12733	GRANT FIORITA:		
		MAY 13-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 13, 21: PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN, 99 MILES AT $.20 PER MILE - 2 TRIPS	19.80	
		PARKING FEES	3.75	
				23.55
JUNE 11	12802	ROBERT W KASTEN JR.:		
		APR. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		60.00
JUNE 14	12925	DIANE W BRESETTE:		
		MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO, IN AND AROUND BROOKFIELD, MILWAUKEE AND RETURN, 172 MILES AT $.20 PER MILE		34.40
JUNE 16	13024	ARTHUR R KURTZ:		
		MAY 6-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE FOLLOWING AND RETURN:		
		MAY 6: DODGEVILLE, 94 MILES	18.80	
		PER DIEM EXPENSES, 1 DAY	3.75	
		MAY 17: VIROQUA, 209 MILES	41.80	
		PER DIEM EXPENSES, 1 DAY	4.25	
				68.60
JUNE 17	13229	KATHLEEN M PROCTOR:		
		APR. 16-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO THE FOLLOWING AND RETURN:		
		APR. 16: MITCHELL FIELD, 33 MILES	6.60	
		APR. 23: IN AND AROUND MILWAUKEE, 37 MILES	7.40	
				14.00
JUNE 23	13508	ROBERT W KASTEN JR.:		
		MAY 12-18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	12.50	
				54.50
	13509	ROBERT W KASTEN JR.:		
		MAY 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFICE		
		MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESSES		35.00
	13623	ROBERT W KASTEN JR.:		
		MAY 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		145.85
	13624	ROBERT W KASTEN JR.:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982					
JUNE 23	13625	ROBERT W KASTEN JR.:			
		APR. 20 - MAY 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			$30.50
JUNE 25	13822	GRANT FIORITA:			
		MAY 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BROOKFIELD, WI TO, IN AND AROUND			
		MANITOWOC AND RETURN, 198 MILES AT $.20 PER MILE.....	$39.60		
		PER DIEM EXPENSES, 1 DAY.....	2.61		
					42.21
	13825	DAVID KRAHN:			
		MAY 21-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUSAU, WI TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 21: MARSHFIELD, 101 MILES.....	20.20		
		MAY 25-26: HURLEY, ASHLAND, WASHBURN, SUPERIOR,			
		HAYWARD, SHELL LAKE, GRANTSBURG, BALSAM LAKE, 639 MILES	125.80		
		PER DIEM EXPENSES, 2 DAYS.....	38.50		
					184.50
	13826	ARTHUR R KURTZ:			
		MAY 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MADISON, WI TO SHAWNO AND RETURN,			
		329 MILES AT $.20 PER MILE.....	65.80		
		PER DIEM EXPENSES, 1 DAY.....	10.75		
					76.55
JUNE 29	14094	ROBERT W KASTEN JR.:			
		MAY 21-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN.....	473.00		
		RENTAL AUTO MILWAUKEE, WI TO BROOKFIELD AND RETURN.....	100.80		
		CHARTER AIRFARE MILWAUKEE TO STURGEON BAY TO CHICAGO			
		AND RETURN.....	626.54		
		RENTAL AUTO CHICAGO TO MILWAUKEE.....	50.82		
					1,251.16
	14113	KATHLEEN M PROCTOR:			
		JUN. 2-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 2, 5: PRIVATELY OWNED AUTO, BROOKFIELD, WI			
		TO, IN AND AROUND MILWAUKEE AND RETURN, 55 MILES AT			
		$.20 PER MILE - 2 TRIPS.....			11.00
JUNE 30	14337	DOROTHY SCHMIDT:			
		JUN. 6-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WAUSAU, WI TO WASHINGTON, DC AND RETURN.....	489.00		
		LIMOUSINE AND TAXI FARES.....	18.00		
		TELEPHONE CHARGES.....	3.00		
		JUN. 6-11: PER DIEM EXPENSES, 6 DAYS.....	291.39		
					801.39
	14393	ROBERT W KASTEN JR.:			
		JUN. 2-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO MILWAUKEE, WI			
		TO PHILADELPHIA, PA.....	390.00		
		TRAIN FARE PHILADELPHIA TO WASHINGTON.....	22.00		
		CHARTER AIRFARE MILWAUKEE TO ASHTOO TO RHINELANDER TO			
		HAYWARD TO MARSHFIELD AND RETURN.....	715.91		
		JUN. 3-4: PER DIEM EXPENSES, 2 DAYS.....	33.60		
					1,161.51
	14429	ROBERT C MILLER:			
		MAY 4-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 4: CHICAGO, IL, 200 MILES.....	40.00		
		MAY 17: MILWAUKEE, 58 MILES.....	11.60		
		PARKING FEES.....	6.75		
		MAY 20: KENOSHA, 83 MILES.....	16.60		
		MAY 21: MILWAUKEE, 35 MILES.....	7.00		
		MAY 22: MILWAUKEE, 110 MILES.....	22.00		
		TELEPHONE CHARGES.....	1.00		
		TAXI FARES.....	15.00		
		MAY 24: MILWAUKEE, 36 MILES.....	7.20		
		MAY 27: MUSKEGO, MUKWONAGO, EAST TROY, EAGLE,			
		DOUSMAN, 89 MILES.....	17.80		
					142.95
JULY 8	14473	DEANNA C JAMISON:			
		JAN. 23 - APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
JULY 8	14473	DEANNA C JAMISON: (CONTINUED)		
		JAN. 22: MILWAUKEE, 23 MILES	$4.60	
		JAN. 19: KENOSHA, RACINE, BURLINGTON, 190 MILES	38.00	
		FEB. 23: JEFFERSON, WATERTOWN, HARTFORD, 177 MILES	35.40	
		APR. 20: PORT WASHINGTON, CEDARBURG, BROWN DEER, WHITEFISH BAY, 145 MILES	29.00	
				$107.00
JULY 9	14521	PATRICIA DOUGHTY:		
		MAY 26 - JUN. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE FOLLOWING AND RETURN:		
		MAY 26: WEST BEND, 167 MILES	33.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		MAY 27: HORICON, 100 MILES	20.00	
		JUN. 4-6: MILWAUKEE, 164 MILES	32.80	
		PER DIEM EXPENSES, 3 DAYS	6.85	
				98.05
	14532	ARTHUR R KURTZ:		
		JUN. 3-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO, IN AND AROUND MARSHFIELD AND RETURN, 342 MILES AT $.20 PER MILE	68.40	
		PER DIEM EXPENSES, 2 DAYS	54.15	
				122.55
	14539	ROBERT C MILLER:		
		JUN. 2-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: MILWAUKEE, 52 MILES	10.40	
		JUN. 3-4: MILWAUKEE, WAUKESHA, MILWAUKEE, 86 MILES	17.20	
		PER DIEM EXPENSES IN MILWAUKEE, ANTIGO, RHINELANDER, HAYWARD AND MARSHFIELD, 2 DAYS	33.60	
		JUN. 7-12: AIRFARE MILWAUKEE TO WASHINGTON, DC AND RETURN	386.00	
		PER DIEM EXPENSES, 6 DAYS	363.34	
		TAXI FARES	6.00	
		BUS FARE	7.50	
		PARKING FEES	1.75	
		JUN. 15: PRIVATELY OWNED AUTO, BROOKFIELD, TO CHICAGO, IL AND RETURN, 197 MILES AT $.20 PER MILE	39.40	
		PER DIEM EXPENSES, 1 DAY	6.25	
		PARKING FEES	7.50	
		TOLLS	1.20	
				880.14
JULY 12	14668	ROBERT W KASTEN JR.:		
		APR. 15 - MAY 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON, WI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 84 MILES AT $.20 PER MILE		16.80
JULY 13	14747	ROBERT W KASTEN JR.:		
		MAY 24 - JUN. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	333.81	
				390.81
	14748	ROBERT W KASTEN JR.:		
		JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00
JULY 19	15264	GRANT FIORITA:		
		JUN. 3-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO THE FOLLOWING AND RETURN:		
		JUN. 3: MILWAUKEE, 23 MILES	4.60	
		JUN. 7: IN AND AROUND CHICAGO, IL, 262 MILES	52.40	
		PARKING FEES	6.75	
		JUN. 9: IN AND AROUND CHICAGO, 290 MILES	58.00	
		PARKING FEES	8.00	
		PER DIEM EXPENSES, 1 DAY	9.65	
				139.40
JULY 20	15294	PATRICIA DOUGHTY:		
		JUN. 21-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE FOLLOWING AND RETURN:		
		JUN. 21: IN AND AROUND SPRING GREEN, PRAIRIE DU SAC, WEST BARABOO, 180 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	4.25	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
JULY 20	15294	PATRICIA DOUGHTY: (CONTINUED)		
		JUN. 24: DODGEVILLE, 114 MILES	$22.80	
				$63.05
	15354	ARTHUR R KURTZ:		
		JUN. 11-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO		
		THE FOLLOWING AND RETURN:		
		JUN. 11: SUN PRAIRIE, 36 MILES	7.20	
		JUN. 14: OCONOMOWOC, 120 MILES	24.00	
		JUN. 16: DEFOREST, 49 MILES	9.80	
		PER DIEM EXPENSES, 1 DAY	4.55	
		JUN. 19-20: WAUPACA, 274 MILES	54.80	
		PER DIEM EXPENSES, 2 DAYS	28.65	
				129.00
JULY 29	15952	ROBERT W KASTEN JR.:		
		APR. 15 - MAY 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		2.25
	15973	ARTHUR R KURTZ:		
		JUN. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO MT. HOREB AND		
		RETURN, 45 MILES AT $.20 PER MILE	9.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				19.00
	15974	THOMAS C MELBY:		
		JUN. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO, IL, 1 DAY		8.90
	15975	ROBERT C MILLER:		
		JUN. 19-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI		
		TO THE FOLLOWING AND RETURN:		
		JUN. 19: MILWAUKEE, 24 MILES	4.80	
		JUN. 30: GLENDALE TO NEW BERLIN, 55 MILES	11.00	
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUKESHA TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29: MADISON, 136 MILES	27.20	
		PER DIEM EXPENSES, 1 DAY	3.87	
				46.87
JULY 30	16089	ROBERT W KASTEN JR.:		
		JUN. 23-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON, WI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE		12.00
	16267	ROBERT W KASTEN JR.:		
		MAY 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	470.00	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	100.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-470.00	
				100.80
	16268	ROBERT W KASTEN JR.:		
		JUN. 2-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO MILWAUKEE, WI		
		TO PHILADELPHIA, PA	390.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON	22.00	
		CHARTER AIRFARE MILWAUKEE TO BARON TO ANTIGO TO		
		RHINELANDER TO HAYWARD TO MARSHFIELD AND RETURN	715.91	
		JUN. 3-4: PER DIEM EXPENSES, 2 DAYS	33.60	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	252.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,161.51	
				252.00
	16310	DAVID KRAHN:		
		JUN. 3-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUSAU, WI TO THE		
		FOLLOWING AND RETURN:		
		JUN. 3: IN AND AROUND RHINELANDER, 142 MILES	28.40	
		JUN. 4: MARSHFIELD, 99 MILES	19.80	
		JUN. 21: STEVENS POINT, 65 MILES	13.00	
		JUN. 22-23: NEILLSVILLE, BLACK RIVER FALLS,		
		WHITEHALL, ALMA, DURAND, ELLSWORTH, HUDSON, 520 MILES	104.00	
		PER DIEM EXPENSES, 2 DAYS	43.60	
		JUN. 24: GREEN BAY, 200 MILES	40.00	
				248.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE

1982				
JULY 30	16315	WANDA ROEVER:		
		APR. 22 - JUN. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SLINGER, WI		
		TO THE FOLLOWING AND RETURN:		
		APR. 22: WEST BEND, GRAFTON, GERMANTOWN, JACKSON,		
		94 MILES	$18.80	
		PER DIEM EXPENSES, 1 DAY	4.75	
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD TO THE		
		FOLLOWING AND RETURN:		
		MAY 8: MILWAUKEE, 20 MILES	4.00	
		JUN. 3: IN AND AROUND WAUKESHA, 26 MILES	5.20	
		JUN. 7: PER DIEM EXPENSES IN CHICAGO, IL, 1 DAY	12.50	
		JUN. 9: PER DIEM EXPENSES IN CHICAGO, 1 DAY	12.85	
		JUN. 15: PER DIEM EXPENSES IN CHICAGO, 1 DAY	6.00	
				$64.10
	16345	DIANE M BRESETTE:		
		JUL. 9-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATEY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE		
		FOLLOWING AND RETURN:		
		JUL. 9: MCFARLAND, 17 MILES	3.40	
		JUL. 10: OREGON TO BROOKLYN, 35 MILES	7.00	
				10.40
	16464	ARTHUR R KURTZ:		
		JUL. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO OCONOMOWOC AND		
		RETURN, 120 MILES AT $.20 PER MILE	24.00	
		PER DIEM EXPENSES, 1 DAY	3.75	
				27.75
	16481	ROBERT W KASTEN JR.:		
		JUL. 3-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL	189.00	
		CHARTER AIRFARE CHICAGO TO WAUSAU TO MILWAUKEE, WI	744.62	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	324.40	
		JUL. 6-7: PER DIEM EXPENSES, 2 DAYS	65.50	
		TELEPHONE CHARGES	3.21	
		PARKING FEES	1.00	
		AIRFARE MILWAUKEE TO PHILADELPHIA, PA	154.00	
		TRAIN FARE PHILADELPHIA TO WASHINGTON	34.00	
				1,535.73
	16482	ROBERT W KASTEN JR.:		
		JUN. 1 - JUL. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	534.45	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	115.00	
				676.95
AUG. 10	16592	ROBERT W KASTEN JR.:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	368.00	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	211.60	
				579.60
	16628	GRANT FIORITA:		
		JUL. 3-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 3, 5, 7, 9, 14, 16: PRIVATELY OWNED AUTO,		
		BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN,		
		200 MILES AT $.20 PER MILE - 6 TRIPS	40.00	
		JUL. 9: PARKING FEES	2.25	
				42.25
AUG. 11	16664	ROBERT W KASTEN JR.:		
		JUN. 3 - JUL. 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON, WI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 26 MILES AT $.20 PER MILE	5.20	
		WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM HELD IN HOLIDAY INN,		
		RHINELANDER, WI	17.33	
				22.53
	16691	PATRICIA DOUGHTY:		
		JUL. 11-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 11-12: OCONOMOWOC, 90 MILES	18.00	
		PER DIEM EXPENSES, 2 DAYS	6.25	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE				
1982				
AUG. 11	16691	PATRICIA DOUGHTY: (CONTINUED)		
		JUL. 17: LACROSSE, 325 MILES	$65.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
		JUL. 20: VERONA, 25 MILES	5.00	
				$100.25
AUG. 12	16729	ROBERT W KASTEN JR.:		
		JUL. 2-22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		8.14
	16751	ROBERT W KASTEN JR.:		
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	306.00	
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	157.80	
				463.80
AUG. 17	17129	ROBERT W KASTEN JR.:		
		JUL. 13-25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	54.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	142.55	
				197.05
AUG. 19	17356	ROBERT W KASTEN JR.:		
		JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESSES		35.00
AUG. 20	17408	ROBERT W KASTEN JR.:		
		AUG. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		51.60
	17449	ARTHUR R KURTZ:		
		JUL. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO PRAIRIE DU SAC AND RETURN, 58 MILES AT $.20 PER MILE	11.60	
		PER DIEM EXPENSES, 1 DAY	4.50	
				16.10
AUG. 23	17509	ROBERT C MILLER:		
		JUL. 2-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO THE FOLLOWING AND RETURN:		
		JUL. 2: MILWAUKEE, 21 MILES	4.20	
		JUL. 6-7: IN AND AROUND MILWAUKEE, SOUTH MILWAUKEE, APPLETON, FOND DU LAC, 267 MILES	53.40	
		PER DIEM EXPENSES, 2 DAYS	56.15	
		JUL. 19: MILWAUKEE, 22 MILES	4.40	
		JUL. 21: MADISON, 133 MILES	26.60	
		JUL. 22: WAUKESHA, 19 MILES	3.80	
		JUL. 23: MILWAUKEE, 21 MILES	4.20	
		JUL. 24: RIVER HILLS, BELGIUM, 111 MILES	22.20	
		JUL. 25: MILWAUKEE, WAUKESHA, MILWAUKEE, 90 MILES	18.00	
		JUL. 26: MILWAUKEE, 26 MILES	5.20	
		JUL. 27: WAUKESHA, 39 MILES - 3 TRIPS	7.80	
				205.95
AUG. 27	17750	ROBERT W KASTEN JR.:		
		JUL. 10-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MADISON, WI OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 62 MILES AT $.20 PER MILE	12.40	
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND SOIL EROSION CONFERENCE HELD IN MADISON, WI	30.00	
				42.40
	17807	ROBERT W KASTEN JR.:		
		JUL. 1-21, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	163.40	
				204.40
AUG. 31	18046	DAVID KRAHN:		
		JUL. 12 - AUG. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WAUSAU, WI TO THE FOLLOWING AND RETURN:		
		JUL. 12: MARSHFIELD, 95 MILES	19.00	
		AUG. 7: RHINELANDER, 122	24.40	
				43.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE					
1982					
AUG. 31	18116	DEANNA C JAMISON:			
		MAY 6 - JUL. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BROOKFIELD, WI TO			
		THE FOLLOWING AND RETURN:			
		MAY 6, JUN. 22, JUL. 1: MILWAUKEE, 69 MILES - 3			
		TRIPS	$13.80		
		MAY 25: NEENAH TO OSHKOSH TO BERLIN, 255 MILES	51.00		
		JUN. 2: MITCHELL FIELD, 33 MILES	6.60		
					$71.40
	18360	GRANT FUJIMITA:			
		JUL. 23 - AUG. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 23, AUG. 12, 13, 16: PRIVATELY OWNED AUTO,			
		BROOKFIELD, WI TO, IN AND AROUND MILWAUKEE AND RETURN,			
		181 MILES AT $.20 PER MILE - 4 TRIPS			36.20
SEPT 9	18413	ROBERT W KASTEN JR.:			
		JUN. 26 - AUG. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			174.72
SEPT 17	18769	GERALD WHITBURN:			
		AUG. 25-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	294.00		
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	139.20		
		PER DIEM EXPENSES, 5 DAYS	158.55		
					591.75
SEPT 27	19285	ROBERT W KASTEN JR.:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	328.00		
		RENTAL AUTO MILWAUKEE TO BROOKFIELD AND RETURN	215.74		
					543.74
SENATOR KENNEDY'S OFFICE					
1982					
APR. 15	9072	LAWRENCE C BOROWITZ:			
		MAR. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO SAN			
		FRANCISCO AND FROM LOS ANGELES TO WASHINGTON			483.00
APR. 19	9247	EDWARD M KENNEDY:			
		JAN. 1 - APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	477.92		
		OFFICE EXPENSES INCURRED IN HOME STATE	154.50		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	76.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	262.56		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS			
		AND RELATED SERVICES	47.12		
					1,018.10
APR. 20	9313	EDWARD M KENNEDY:			
		OCT. 6 - DEC. 17, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 26 TRIPS			91.10
MAY 11	10659	EDWARD M KENNEDY:			
		JAN. 4 - APR. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 34 TRIPS			115.65
	10670	EDWARD M KENNEDY:			
		MAR. 14 - APR. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	366.61		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS			
		AND RELATED SERVICES	28.71		
					395.32
MAY 12	10810	EDWARD M KENNEDY:			
		OCT. 25 - DEC. 14, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		119 PHOTOS OF SENATOR PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			90.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE

1982					
MAY 12	10811	EDWARD M KENNEDY: NOV. 6, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 300 8X10 PRINTS AND 1 COPY NEGATIVE OF SENATOR PURCHASED FROM JAMES R DUNLOP INC			$157.25
	10812	EDWARD M KENNEDY: DEC. 6, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			10.00
MAY 19	10998	EDWARD M KENNEDY: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			268.00
MAY 26	11460	KATHLEEN R BADHWAR: JAN. 19 - FEB. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO THE FOLLOWING AND RETURN: JAN. 19: MEDFORD, 24 MILES	$4.80		
		FEB. 3: AMHERST, 166 MILES	33.20		
		TOLLS	3.20		
		FEB. 8: PRIVATELY OWNED AUTO, CONCORD TO SPRINGFIELD TO GARDNER TO CHICOPEE TO PALMAR TO WARREN AND RETURN, 287 MILES AT $.20 PER MILE	57.40		
		TOLLS	5.25		
					103.85
	11476	BRIAN DELANEY: JAN. 7-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: JAN. 9: PRIVATELY OWNED AUTO, SOMERVILLE TO FITCHBURG, 90 MILES AT $.20 PER MILE	18.00		
		PRIVATELY OWNED AUTO, $.20 PER MILE, FRANKLIN, MA TO THE FOLLOWING AND RETURN: JAN. 7: CAMBRIDGE TO NEEDHAM TO BOSTON, 108 MILES - REDUCED BY FRANKLIN TO BOSTON AND RETURN, 42 MILES	8.40		
		JAN. 8: FALMOUTH, 177 MILES	35.40		
		JAN. 12: WALTHAM TO BOSTON, 97 MILES - REDUCED BY FRANKLIN TO BOSTON AND RETURN, 31 MILES	6.20		
					68.00
	11477	BRIAN DELANEY: JAN. 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO THE FOLLOWING AND RETURN: JAN. 18: WALTHAM, 19 MILES	3.80		
		TOLLS	.75		
		JAN. 20, 22: NEEDHAM, 68 MILES - 2 TRIPS	13.60		
		TOLLS	1.50		
					19.65
	11631	EDWARD M KENNEDY: MAR. 12-24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			122.50
MAY 27	11675	BRIAN DELANEY: OCT. 28 - NOV. 8, 1981: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.225 PER MILE, BOSTON, MA TO THE FOLLOWING AND RETURN: OCT. 28: STURBRIDGE, 155 MILES	34.87		
		TOLLS	4.75		
		OCT. 27: LYNN, 22 MILES	4.95		
		TOLLS	.60		
		OCT. 23: NEWTON, 34 MILES	7.65		
		TOLLS	.65		
		PRIVATELY OWNED AUTO, $.225 PER MILE, FRANKLIN TO THE FOLLOWING AND RETURN: NOV. 8: YARMOUTH, 180 MILES	40.50		
					93.97
MAY 28	11748	EDWARD M KENNEDY: OCT. 1 - NOV. 16, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 ROLLS OF FILM, 1 RUSH FILM AND CONTACT PROCESS, 9 5X7 ENLARGEMENTS, FILM PROCESSING, 2 11X14 MOUNTS, 5 COPY NEGATIVES, 4 2X2 HEAD SHOTS, 3 8X10			

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE

1982				
MAY 28	11748	EDWARD M KENNEDY: (CONTINUED)		
		ENLARGEMENTS OF SENATOR WITH CONSTITUENTS, 1 BERKEY		
		SEVEN HOUR PROCESS AND 2 AA BATTERIES PURCHASED FROM		
		RON-COM PHOTO		$321.04
	11749	EDWARD M KENNEDY:		
		NOV. 16 - DEC. 3, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		14 PHOTO PROCESSES, 15 11X14 PRINTS AND 1 ENLARGEMENT		
		PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		RON-COM PHOTO		278.94
	11798	BRIAN DELANEY:		
		NOV. 10 - DEC. 1, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.225 PER MILE, BOSTON, MA TO		
		THE FOLLOWING AND RETURN:		
		NOV. 10: WORCESTER, 98 MILES	$22.05	
		TOLLS	1.40	
		NOV. 13: BRAINTREE, 26 MILES	5.85	
		NOV. 30: LYNN, 44 MILES	9.90	
		TOLLS	1.20	
		PRIVATELY OWNED AUTO, $.225 PER MILE, FRANKLIN, MA		
		TO THE FOLLOWING AND RETURN:		
		DEC. 1: YARMOUTH, PROVINCETOWN, 276 MILES	62.10	
				102.50
	11870	EDWARD M KENNEDY:		
		OCT. 2-20, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		8 8X10 PRINTS, 36 ADDITIONAL PRINTS AND 1 PROOF SHEET		
		OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO		36.65
	11871	EDWARD M KENNEDY:		
		JAN. 21 - MAR. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		96 8X10 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		77.05
	11872	EDWARD M KENNEDY:		
		JAN. 29 - MAR. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		21 PRINTS, 2 ROLLS FILM PROCESSED AND 1 CONTACT SHEET		
		OF SENATOR WITH CONSTITUENTS PURCHASED FROM ANN BURROLA		136.00
	12290	EDWARD M KENNEDY:		
		OCT. 1 - NOV. 30, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	76.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON, DC	12.67	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPINGS OR SIMILAR SERVICES	20.00	
				109.17
	12291	EDWARD M KENNEDY:		
		OCT. 1 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.88	
		OFFICE EXPENSES INCURRED IN HOME STATE	127.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	236.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	204.75	
				592.93
JUNE 10	12745	JAN H KALICKI:		
		APR. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00	
		RENTAL AUTO IN BOSTON	65.62	
		PARKING FEES	16.00	
				179.62
JUNE 22	13452	EDWARD M KENNEDY:		
		JAN. 3 - JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	211.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	141.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	587.44	
				940.34
JUNE 23	13510	EDWARD M KENNEDY:		
		MAR. 29 - APR. 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 29, APR. 19: AIRFARE BOSTON, MA TO WASHINGTON,		
		DC - 2 TRIPS	262.00	
		APR. 20: AIRFARE WASHINGTON TO NEW YORK, NY	60.00	
				322.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE

1982				
JUNE 23	13524	JANIS A PRYOR: FEB. 28 - MAR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 28 - MAR. 1, MAR. 12: AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN - 2 TRIPS.....		$394.00
JUNE 29	14021	EDWARD M KENNEDY: APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON, MA TO WASHINGTON, DC.....		134.00
JULY 30	16402	EDWARD M KENNEDY: FEB. 12 - JUL. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	$737.40 158.35 141.56 190.20 93.33	1,320.84
	16442	EDWARD M KENNEDY: MAR. 11 - MAY 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BOSTON, MA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 10 TRIPS.....		37.00
	16443	EDWARD M KENNEDY: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		33.00
	16444	EDWARD M KENNEDY: MAY 10 - JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 420 MILES AT $.20 PER MILE.....		84.00
	16445	EDWARD M KENNEDY: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SPECTRUM PHOTOGRAPHY.....		56.50
AUG. 10	16593	EDWARD M KENNEDY: APR. 18 - MAY 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 18-21: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM NEW YORK, NY TO WASHINGTON..... MAY 10: AIRFARE WASHINGTON TO BOSTON..... MAY 14: AIRFARE WASHINGTON TO BOSTON.....	194.00 168.00 141.00	503.00
	16594	EDWARD M KENNEDY: MAR. 20 - JUN. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 101 PRINTS, 7 PROOF SHEETS AND 2 NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		73.75
	16644	JANIS A PRYOR: MAY 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN..... TAXI FARES..... PARKING FEES.....	117.00 15.30 15.00	147.30
AUG. 11	16668	EDWARD M KENNEDY: JUN. 8 - JUL. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 12 TRIPS.....		60.85
	16669	EDWARD M KENNEDY: MAY 5 - JUN. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		95.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE					
1982					
AUG. 11	16670	EDWARD M KENNEDY:			
		APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "JOBS FOR THE DISADVANTAGED" PURCHASED FROM BROOKINGS INSTITUTION			$12.81
	16671	EDWARD M KENNEDY:			
		APR. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		3,000 PRINTS OF SENATOR WITH CONSTITUTENTS PURCHASED FROM RICHMOND PRINTING CO			639.00
AUG. 12	16767	BRIAN DELANEY:			
		FEB. 15 - MAR. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO THE FOLLOWING AND RETURN:			
		FEB. 14: NEEDHAM TO CAMBRIDGE, 65 MILES		$13.00	
		MAR. 3: BRIGHTON, 39 MILES		7.80	
		TOLLS		.35	
		MAR. 19: NEWTON, 21 MILES		4.20	
		MAR. 22: PLYMOUTH, 95 MILES		19.00	
		MAR. 24: SOMERSET, 104 MILES		20.80	
		MAR. 26: NEW BEDFORD, 121 MILES		24.20	
					89.35
AUG. 18	17161	WEST COGHLAN:			
		FEB. 16-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN			138.00
AUG. 27	17765	LAWRENCE C NORONITI:			
		JUN. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		120.00	
		TAXI FARES		10.00	
		PARKING FEES		6.00	
					136.00
SENATOR LAXALT'S OFFICE					
1982					
APR. 7	8738	EDWARD E ALLISON:			
		FEB. 11-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO, IL TO LAS VEGAS, NV TO RENO		534.00	
		PER DIEM EXPENSES IN LAS VEGAS AND RENO, 9 DAYS		186.13	
		TELEPHONE CHARGES		31.02	
					751.15
APR. 27	9938	PATTY J DONDERO:			
		APR. 2-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV TO LAS VEGAS AND RETURN		445.00	
		PER DIEM EXPENSES, 8 DAYS		74.17	
		TELEPHONE CHARGES		24.44	
		PRIVATELY OWNED AUTO, RENO TO, IN AND AROUND CARSON CITY AND RETURN, 100 MILES AT $.20 PER MILE		20.00	
					563.61
APR. 30	10317	KAREN A LEHMAN:			
		MAR. 18-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CARSON CITY, NV TO THE FOLLOWING AND RETURN:			
		MAR. 18: WABUSKA TO YERINGTON, 139 MILES		27.80	
		MAR. 25, 30: RENO, 140 MILES - 2 TRIPS		28.00	
					55.80
	10555	KAREN A LEHMAN:			
		DEC. 3, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CARSON CITY, NV TO HAWTHORNE AND RETURN, 250 MILES AT $.20 PER MILE			50.00
MAY 26	11408	PAUL LAXALT:			
		JAN. 1 - APR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.70	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		524.63	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		623.50	
					1,154.83
JUNE 9	12490	PAUL LAXALT:			
		JAN. 1 - APR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			29.69

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LAXALT'S OFFICE					
1982					
JUNE 9	12549	KAREN A LEIDAW:			
		APR. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CARSON CITY, NV TO WINNEMUCCA TO			
		PARADISE VALLEY TO OROVADA TO MCDERMITT TO WINNEMUCCA			
		TO FERNLEY AND RETURN, 600 MILES AT $.20 PER MILE.....	$120.00		
		PER DIEM EXPENSES, 4 DAYS.....	65.19		
					$185.19
JUNE 10	12704	PAUL LAXALT:			
		OCT. 1 - DEC. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....			47.00
JUNE 22	13453	PAUL LAXALT:			
		FEB. 8 - MAR. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....			270.22
JUNE 23	13535	JESSIE E F WHITE:			
		MAY 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LAS VEGAS, NV TO PHOENIX, AZ AND RETURN.....	80.00		
		PER DIEM EXPENSES, 1 DAY.....	3.55		
		TAXI FARES.....	6.50		
					90.05
JUNE 30	14299	PAUL LAXALT:			
		MAY 29 - JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV AND FROM LAS VEGAS			
		TO WASHINGTON.....	985.00		
		PER DIEM EXPENSES, 6 DAYS.....	99.23		
		TELEPHONE CHARGES.....	11.58		
					1,095.81
JULY 9	14594	ACHEL I ROBISON:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LAS VEGAS, NV TO PAHRUMP AND			
		RETURN, 135 MILES AT $.20 PER MILE.....			27.00
JULY 20	15289	PAUL LAXALT:			
		JUN. 11-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LAS VEGAS, NV, 3 DAYS.....			99.40
AUG. 10	16595	PAUL LAXALT:			
		JAN. 1 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	98.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	760.97		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	639.75		
					1,498.72
AUG. 13	16801	EDWARD E ALLISON:			
		MAY 26 - JUN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO RENO, NV AND RETURN.....	410.00		
		PER DIEM EXPENSES, 10 DAYS.....	360.64		
		TELEPHONE CHARGES.....	13.61		
		TAXI FARES.....	20.00		
					804.25
AUG. 24	17549	PAUL LAXALT:			
		MAY 19 - JUL. 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		AUDIO-CASSETTE RECORDING PURCHASED FROM RADIO-TV			
		MONITORING SERVICE.....	30.00		
		1 COPY OF "NEGATIVE CAMPAIGNS AND NEGATIVE VOTES"			
		PURCHASED FROM FREE CONGRESS AND FOUNDATION.....	2.50		
		GOLD LETTERING PURCHASED FROM HOLSON CO.....	4.00		
					36.50
SENATOR LEAHY'S OFFICE					
1982					
APR. 7	8731	PATRICK J LEAHY:			
		MAR. 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN....	236.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE.....	6.00		
		RENTAL AUTO IN BURLINGTON.....	41.16		
		PARKING FEES.....	7.00		
		PER DIEM EXPENSES, 20 DAYS.....	31.52		
					321.68

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
APR. 12	8905	KAREN F JETTE: FEB. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND ST. ALBANS AND RETURN, 60 MILES AT $.20 PER MILE.....		$12.00
	8908	MARY P MILLER: MAR. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND RUTLAND AND RETURN, 220 MILES AT $.20 PER MILE.....		46.00
	8917	LAURA M ST GEORGE: JAN. 15 - MAR. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 15: WATERBURY, 56 MILES..... $11.20 JAN. 19: MILTON, 40 MILES..... 8.00 FEB. 6: RUTLAND, 138 MILES..... 27.60 MAR. 3: MILTON, 40 MILES..... 8.00		54.80
APR. 16	9124	PATRICK J LEAHY: MAR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PICTURE FRAMES PURCHASED FROM HECHTS.....		12.29
APR. 21	9621	PATRICK J LEAHY: MAR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA.....		9.80
	9622	PATRICK J LEAHY: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 2,081.45 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 143.85		2,225.30
APR. 26	9696	JOHN E ROUILLE: MAR. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON, VT TO WASHINGTON, DC AND RETURN.... 270.00 RENTAL AUTO BURLINGTON TO COLCHESTER TO BURLINGTON TO COLCHESTER AND RETURN..... 22.18		292.18
APR. 30	10083	LESLIE L HAYES: APR. 3-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN..... 325.00 PER DIEM EXPENSES, 5 DAYS..... 185.63 TELEPHONE CHARGES..... 4.80		518.43
	10093	JOSEPH JAMELE JR.: APR. 2-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN.... 262.00 RENTAL AUTO BURLINGTON TO MONTPELIER TO BURLINGTON TO MONTPELIER TO BURLINGTON TO MONTPELIER TO ST. ALBANS AND RETURN..... 191.00 GASOLINE..... 16.90 PARKING FEES..... 3.50 TAXI FARES..... 7.50 PRIVATELY OWNED AUTO, BURLINGTON TO, IN AND AROUND BARRE AND RETURN, 96 MILES AT $.20 PER MILE..... 19.20		500.10
	10110	JOHN E ROUILLE: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AED AROUND BERLIN CORNERS AND RETURN, 84 MILES AT $.20 PER MILE.....		16.80
	10156	PATRICK J LEAHY: APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "PHOTOGRAPHY YEAR 1982" PURCHASED FROM TIMES LIFE.....		18.94
	10251	THOMAS C DAVIS: MAR. 21-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON, VT TO BOSTON, MA TO WASHINGTON, DC AND RETURN..... 262.00 TAXI FARES..... 12.00 PER DIEM EXPENSES, 5 DAYS..... 42.25		316.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
APR. 30	10286	PATRICK J LEAHY: MAR. 14 - APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$1,167.00
	10297	PATRICK J LEAHY: APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....		10.80
	10306	THOMAS C DAVIS: MAR. 2-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 2, 17, 30: MONTPELIER, 220 MILES - 3 TRIPS... $44.40 MAR. 10: ST. ALBANS, 50 MILES..... 10.00		54.40
	10316	KAREN F JETTE: APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND ST. ALBANS AND RETURN, 60 MILES AT $.20 PER MILE.....		12.00
	10318	MARY P MILLER: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN, 76 MILES AT $.20 PER MILE.....		15.20
	10508	PATRICK J LEAHY: MAR. 1-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 54 8X10 PHOTOS, 1 COPY NEGATIVE AND 6 SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		94.70
	10509	PATRICK J LEAHY: APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC.....		9.80
	10510	PATRICK J LEAHY: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....		8.10
	10511	PATRICK J LEAHY: APR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "FODORS GUIDE TO WASHINGTON, DC" PURCHASED FROM CROWN BOOK STORE.....		6.50
MAY 10	10655	KAREN L MCQUILLEN: APR. 10-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BURLINGTON, VT AND RETURN, 600 MILES AT $.117 PER MILE.....		70.20
MAY 17	10931	KIM M DUELL: APR. 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BURLINGTON, VT.....		133.00
	10950	KAREN F JETTE: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND VERGENNES AND RETURN, 48 MILES AT $.20 PER MILE.....		9.60
	10951	ELIZABETH E KEARNS: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN, 80 MILES AT $.20 PER MILE.....		16.00
	10955	MARY P MILLER: APR. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND ST. JOHNSBURY, RUTLAND AND RETURN, 307 MILES AT $.20 PER MILE.....		61.40

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
MAY 17	10962	ELIZABETH SLATTON: APR. 6-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 6: WINOOSKI, 80 MILES	$16.00	
		APR. 22: BURLINGTON, 85 MILES	17.00	
		APR. 26: BURLINGTON, 85 MILES	17.00	
				$50.00
MAY 21	11263	PATRICK J LEAHY: MAR. 1 - MAY 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	7.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,075.25	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	154.00	
				1,236.60
MAY 26	11409	PATRICK J LEAHY: MAR. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARY MILLER TO ATTEND TOWN OFFICERS EDUCATIONAL CONFERENCE HELD IN RUTLAND, VT		10.00
	11410	PATRICK J LEAHY: MAR. 6 - APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR ROBERT G PAQUIN TO ATTEND THE FOLLOWING: VERMONT PEACEMAKERS CONFERENCE HELD IN RUTLAND, VT	3.00	
		FARMLAND PRESERVATION CONFERENCE HELD IN RANDOLPH, VT	6.50	
		OTTAQUECHEE CONSERVATION DISTRICT ANNUAL MEETING HELD IN WOODSTOCK	5.00	
				14.50
	11411	PATRICK J LEAHY: APR. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR KATHLEEN C MARTIN TO ATTEND WORKSHOP ON FEDERAL HEALTH AND HUMAN SERVICES PROGRAM HELD IN BURLINGTON, VT		7.50
	11474	THOMAS C DAVIS: APR. 2-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 2: ST. ALBANS, 60 MILES	12.00	
		APR. 8: PLAINFIELD, 100 MILES	20.00	
		APR. 13: MONTPELIER, 74 MILES	14.80	
		APR. 16: MONTPELIER, 74 MILES	14.80	
				61.60
	11475	THOMAS C DAVIS: APR. 19 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 19, MAY 3: PRIVATELY OWNED AUTO, $.20 PER MILE BURLINGTON, VT TO, IN AND AROUND MONTPELIER AND RETURN, 148 MILES - 2 TRIPS		29.60
	11519	LOUISE C LAMSON: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND MONTPELIER AND RETURN, 84 MILES AT $.20 PER MILE		16.80
	11546	MARY P MILLER: MAR. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN, 76 MILES AT $.20 PER MILE		15.20
	11555	ROBERT G PAQUIN: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND HARTLAND AND RETURN, 146 MILES AT $.20 PER MILE		29.20
	11561	JOHN E ROUILLE: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO SOUTH BURLINGTON, VT TO MIDDLEBURY TO BURLINGTON TO MIDDLEBURY TO BURLINGTON TO RUTLAND TO BURLINGTON AND RETURN	83.08	
		GASOLINE	11.50	
				94.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982					
MAY 26	11574	ELIZABETH SLATTON:			
		MAY 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		WHITE RIVER JUNCTION AND RETURN, 135 MILES AT $.20 PER			
		MILE			$27.00
	11632	PATRICK J LEAHY:			
		MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			10.80
MAY 28	11750	PATRICK J LEAHY:			
		MAR. 23 - APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		74 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO			48.70
	11751	PATRICK J LEAHY:			
		APR. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			8.10
	11777	KATHLEEN C MARTIN:			
		APR. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ST. JOHNSBURY, VT, GILMAN AND			
		RETURN, 2 DAYS			16.65
	11778	LAURA M ST GEORGE:			
		APR. 20-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND			
		ST. JOHNSBURY, GILMAN, NEWPORT AND RETURN, 305 MILES			
		AT $.20 PER MILE	$61.00		
		PER DIEM EXPENSES, 2 DAYS	48.94		
					109.94
	12098	PATRICK J LEAHY:			
		MAY 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO WINDSOR LOCKS, CT AND RETURN.	170.00		
		RENTAL AUTO WINDSOR LOCKS TO BRATTLEBORO, VT TO			
		WOODSTOCK AND RETURN	57.37		
		GASOLINE	5.88		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE	6.00		
		PER DIEM EXPENSES, 2 DAYS	22.85		
					262.10
	12099	PATRICK J LEAHY:			
		APR. 30 - MAY 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	255.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 15 MILES AT			
		$.20 PER MILE	3.00		
		PER DIEM EXPENSES, 3 DAYS	45.74		
					303.74
	12292	PATRICK J LEAHY:			
		DEC. 10, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			45.74
JUNE 8	12399	MARY P MILLER:			
		MAY 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		WINOOSKI AND RETURN, 80 MILES AT $.20 PER MILE			16.00
JUNE 9	12491	PATRICK J LEAHY:			
		APR. 1 - MAY 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			122.25
	12559	MARY P MILLER:			
		APR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		RUTLAND AND RETURN, 227 MILES AT $.20 PER MILE	45.40		
		PER DIEM EXPENSES, 1 DAY	11.00		
					56.40
JUNE 10	12766	JOHN E BOUILLE:			
		MAY 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND			
		WHITE RIVER JUNCTION AND RETURN, 178 MILES AT $.20 PER			
		MILE			35.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982					
JUNE 11	12875	PATRICK J LEAHY: MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA, INC.			$9.80
JUNE 16	13010	PATRICK J LEAHY: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR THOMAS C DAVIS TO ATTEND VERMONT ASSOCIATION OF MENTAL HEALTH ANNUAL MEETING HELD IN LAKE MOREY, VT			15.00
	13011	PATRICK J LEAHY: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			10.80
JUNE 22	13454	PATRICK J LEAHY: JAN. 5 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$27.08		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	1,008.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	30.00		
					1,065.42
	13472	THOMAS C DAVIS: MAY 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 24: BENNINGTON, 245 MILES	49.00		
		MAY 25: VERGENNES, 50 MILES	10.00		
					59.00
	13473	THOMAS C DAVIS: MAY 14-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 14: MIDDLEBER, 60 MILES	12.00		
		MAY 15: WATERBURY, DERBY LINE, 210 MILES	42.00		
		MAY 18: MONTPELIER, 74 MILES	14.80		
		MAY 20: FAIRLEE, 160 MILES	32.00		
					100.80
	13474	THOMAS C DAVIS: MAY 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO THE FOLLOWING AND RETURN:			
		MAY 3: IN AND AROUND MONTPELIER, 72 MILES	14.40		
		MAY 6: IN AND AROUND MONTPELIER, 72 MILES	14.40		
		MAY 9: IN AND AROUND WOODSTOCK, 200 MILES	40.00		
		MAY 13: RUTLAND, FAIRLEE, 237 MILES	47.40		
					116.20
	13491	ROBERT G PAQUIN: MAY 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 26: ST. ALBANS, 138 MILES	27.60		
		MAY 27, 28: BURLINGTON, 160 MILES - 2 TRIPS	32.00		
					59.60
	13495	ELIZABETH SLATTON: MAY 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND BARRE AND RETURN, 22 MILES AT $.20 PER MILE			4.40
JUNE 23	13511	PATRICK J LEAHY: JUN. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEVELOPING OF PHOTO FOR NEWSLETTER BY MCLEAN PHOTOGRAPHERS			22.88
	13931	LAURA M BY GEORGE: MAR. 24 - MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 24: LUDLOW, 195 MILES	39.00		
		MAY 5: MORRISVILLE, 103 MILES	20.60		
		MAY 12: GEORGIA CENTER, 50 MILES	10.00		
					69.60

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
JUNE 24	13706	PATRICK J LEAHY: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 62 8X10 PHOTOS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		$60.25
	13724	PATRICK J LEAHY: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....		10.06
JUNE 25	13821	MICHAEL A CHOUKAS: MAY 27 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO BOSTON, MA TO BURLINGTON, VT AND RETURN.....		200.00
	13834	JOHN E ROUILLE: MAY 28 - JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO BURLINGTON, VT TO MONTPELIER TO SHARON TO WHITE RIVER JUNCTION TO PUTNEY TO BRATTLEBORO TO WINOOSKI TO WINDSOR LOCKS AND RETURN.....	$201.95	
		PARKING FEES.....	1.00	
		PER DIEM EXPENSES, 5 DAYS.....	28.50	
		GASOLINE.....	42.75	
				274.20
JUNE 29	14063	PATRICK J LEAHY: MAY 28 - JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND FROM HARTFORD, CT TO WASHINGTON.....	269.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE.....	6.00	
		PER DIEM EXPENSES, 6 DAYS.....	102.78	
		TELEPHONE CHARGES.....	2.43	
				380.21
JULY 9	14533	KATHLEEN C MARTIN: MAY 25 - JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 25: ESSEX JUNCTION, UNDERHILL, 15 MILES.....	3.00	
		JUN. 4: VERGENNES, 44 MILES.....	8.80	
				11.80
	14548	ELIZABETH SLATTON: JUN. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND PUTNEY AND RETURN, 232 MILES AT $.20 PER MILE.....		46.40
	14595	JOHN E ROUILLE: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO BURLINGTON, VT TO ALBANY TO JEFFERSONVILLE TO MONTPELIER TO ST. JOHNSBURY TO LYNDONVILLE TO ST. JOHNSBURY TO NEWPORT AND RETURN.....	88.60	
		GASOLINE.....	28.60	
		PARKING FEES.....	1.00	
		PER DIEM EXPENSES, 4 DAYS.....	44.60	
				162.80
JULY 13	14749	PATRICK J LEAHY: APR. 30 - JUN. 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	195.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	34.25	
				230.01
	14763	PATRICK J LEAHY: JUN. 12-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBANY, NY.....	125.00	
		PRIVATELY OWNED AUTO, 15 MILES AT $.20 PER MILE.....	3.00	
		PER DIEM EXPENSES IN ALBANY, 3 DAYS.....	77.00	
				205.00
	14789	KATHLEEN C MARTIN: JUN. 4-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 4: VERGENNES, 46 MILES.....	9.20	
		JUN. 18: MIDDLEBURY, 70 MILES.....	14.00	
				23.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982					
JULY 13	14793	MARY P MILLER:			
		JUN. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 22, 25: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND BURLINGTON AND RETURN, 68 MILES AT $.20 PER MILE - 2 TRIPS			$27.20
	14794	MARY P MILLER:			
		JUN. 1-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 1, 3: BURLINGTON, 136 MILES - 2 TRIPS	$27.20		
		JUN. 9: WHITE RIVER JUNCTION, 148 MILES	29.60		
					56.80
	14795	MARY P MILLER:			
		JUN. 8-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 8: BURLINGTON, 102 MILES	20.40		
		JUN. 11: RUTLAND, 176 MILES	35.20		
					55.60
	14806	ELIZABETH SLAYTON:			
		JUN. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AFO AROUND BARRE AND RETURN, 32 MILES AT $.20 PER MILE			6.40
JULY 14	14819	PATRICK J LEAHY:			
		JUN. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA, INC			9.00
	14841	ROBERT G PAQUIN:			
		JUN. 1-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 1, 10, 24: BURLINGTON, 240 MILES - 3 TRIPS	48.00		
		JUN. 2: BRATTLEBORO, 285 MILES	57.00		
		JUN. 22: NORTHFIELD, 28 MILES	5.60		
					110.60
JULY 16	15175	PATRICK J LEAHY:			
		JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			10.00
JULY 19	15220	THOMAS C DAVIS:			
		JUN. 5-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 5: SPRINGFIELD, 240 MILES	48.00		
		JUN. 11: WATERBURY, 54 MILES	10.80		
		JUN. 12: BENNINGTON, 250 MILES	50.00		
		JUN. 13: JEFFERSONVILLE, 70 MILES	14.00		
					122.80
JULY 21	15400	JOSEPH JAMELE JR.:			
		MAY 27 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	186.00		
		PRIVATELY OWNED AUTO, MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 70 MILES AT $.20 PER MILE	14.00		
					200.00
JULY 22	15417	PATRICK J LEAHY:			
		JUN. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR MARY P MILLER TO ATTEND LAMOILLE COUNTY DEVELOPMENT COUNCIL ANNUAL MEETING HELD IN RYEGATE, VT			10.00
JULY 23	15508	LEO OBRIEN JR.:			
		APR. 6 - JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 6, MAY 26: MONTPELIER, 144 MILES - 2 TRIPS	28.80		
		JUN. 3: WEST BERKSHIRE, 119 MILES	23.80		
		JUN. 30: ST. ALBANS, 53 MILES	10.40		
					63.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982					
JULY 28	15834	PATRICK J LEAHY: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARY MILLER TO ATTEND WINDHAM REGIONAL PLANNING COMMISSION ANNUAL MEETING HELD IN WINDHAM, VT.....			$10.00
	15835	PATRICK J LEAHY: DEC. 8, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			103.00
	15836	PATRICK J LEAHY: JAN. 1 - JUL. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	99.65 011.03 123.00		937.68
JULY 29	15913	MARY P MILLER: JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND MORRISVILLE AND RETURN, 52 MILES AT $.20 PER MILE.....			10.40
	15914	MARY P MILLER: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 29: STOWE, 64 MILES..... JUN. 30: STOWE, STRATTON, 294 MILES.....	8.60 58.80		67.60
	15953	PATRICK J LEAHY: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....			9.69
JULY 30	16111	PATRICK J LEAHY: MAY 13 - JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 121 8X10 PHOTO AND 3 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....			78.60
	16143	JOSEPH JAMELE JR.: JUL. 1-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BURLINGTON, VT TO WHITE PLAINS, NY AND RETURN..... PRIVATELY OWNED AUTO, MONTPELIER TO, IN AND AROUND BURLINGTON, MONTPELIER, BURLINGTON, MONTPELIER AND RETURN, 296 MILES AT $.20 PER MILE.....	142.00 59.20		201.20
	16307	PATRICK J LEAHY: JUN. 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BURLINGTON, VT TO WASHINGTON, DC..... RENTAL AUTO BURLINGTON TO STOWE AND RETURN..... PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 15 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 4 DAYS.....	122.00 61.54 3.00 20.75		207.29
	16483	PATRICK J LEAHY: APR. 5 - JUL. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	6.75 185.74 10.00		202.49
AUG. 10	16622	THOMAS C DAVIS: JUN. 22-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 22: BENNINGTON, 270 MILES..... JUN. 26: WHITE RIVER JUNCTION, 190 MILES..... JUN. 29: MONTPELIER, 72 MILES.....	54.00 38.00 14.80		106.80

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FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982					
AUG. 11	16672	PATRICK J LEAHY:			
		JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA INC			$9.80
	16700	MARY P MILLER:			
		JUL. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		WATERBURY AND RETURN, 102 MILES AT $.20 PER MILE			20.40
AUG. 13	16799	PATRICK J LEAHY:			
		JUL. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	$195.00		
		RENTAL AUTO BURLINGTON TO RANDOLPH TO DUMMERSTON TO			
		MONTPELIER TO BRATTLEBORO TO WEST DANVILLE TO			
		BURLINGTON TO MONTPELIER AND RETURN	211.23		
		GASOLINE	37.12		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE	6.00		
		PER DIEM EXPENSES, 11 DAYS	71.81		
					521.16
AUG. 17	17028	ROBERT G PAQUIN:			
		JUL. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		ST. ALBANS AND RETURN, 130 MILES AT $.20 PER MILE			26.00
	17130	PATRICK J LEAHY:			
		JUN. 13 - JUL. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			779.07
AUG. 18	17185	THOMAS C DAVIS:			
		JUL. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MONTPELIER, VT, 1 DAY			12.36
AUG. 20	17438	THOMAS C DAVIS:			
		JUL. 8-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 8: ST. ALBANS, 60 MILES	12.00		
		JUL. 24: BELLOWS FALLS, 260 MILES	52.00		
		JUL. 26: CHELSEA, BETHEL, 165 MILES	33.00		
		JUL. 27: MONTPELIER, 80 MILES	16.00		
					113.00
	17469	JOHN E BOUILLE:			
		JUL. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MONTPELIER, VT, 1 DAY			12.36
AUG. 24	17550	PATRICK J LEAHY:			
		AUG. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			10.80
AUG. 27	17763	KIM M DOELL:			
		JUL. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO BURLINGTON, VT TO MONTPELIER			
		AND RETURN, 32 MILES AT $.20 PER MILE			6.40
	17818	SANFORD G KINZER:			
		AUG. 4-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	275.00		
		PER DIEM EXPENSES, 5 DAYS	151.27		
					426.27
AUG. 31	18019	PATRICK J LEAHY:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			9.69
	18057	ELIZABETH SLAYTON:			
		JUL. 2-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 2,8: BURLINGTON, 160 MILES - 2 TRIPS	32.00		
		JUL. 13: WATERBURY, 26 MILES	5.20		
		JUL. 15: FAIRLEE, 86 MILES	17.20		
		JUL. 29: EAST CALAIS, 30 MILES	6.00		
					60.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
AUG. 31	18188	MARY P MILLER: JUL. 31 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 31: SARTONS RIVER, WATERBURY, ROCKINGHAM, 268 MILES	$53.60	
		AUG. 2: MORRISVILLE, 56 MILES	11.20	
				$64.80
	18190	LEO OBRIEN JR.: AUG. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND BERKSHIRE, ENOSBURG, 109 MILES AT $.20 PER MILE		21.80
	18300	PATRICK J LEAHY: MAR. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS		35.00
	18301	PATRICK J LEAHY: JUN. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PROOF SHEET AND 29 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		22.45
SEPT 9	18414	PATRICK J LEAHY: JUL. 23-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PROCESSING OF PHOTOS OF THE SENATOR BY CONGRESSIONAL PHOTO SHOPPE		41.89
	18475	JOSEPH JAMELE JR.: AUG. 12-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	209.00	
		PRIVATELY OWNED AUTO, BURLINGTON TO, IN AND AROUND MONTPELIER AND RETURN, 296 MILES AT $.20 PER MILE - 3 TRIPS	59.20	
				268.20
	18485	EARLE B MCLAUGHLIN: JUL. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND ST. ALBANS AND RETURN, 70 MILES AT $.20 PER MILE		14.00
	18486	EARLE B MCLAUGHLIN: AUG. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND BELLOWS FALLS AND RETURN, 270 MILES AT $.20 PER MILE		54.00
	18487	EARLE B MCLAUGHLIN: MAY 10-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 10: HYDE PARK, ST. JOHNSBURY, 160 MILES	32.00	
		MAY 13: MONTPELIER, 70 MILES	14.00	
				46.00
	18490	MARY P MILLER: JUL. 2-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 2: WATERBURY, 24 MILES	4.80	
		JUL. 6, 20: SPRINGFIELD, 272 MILES - 2 TRIPS	54.40	
		JUL. 13: MORRISVILLE, 51 MILES	10.20	
		JUL. 27: BROOKFIELD, 102 MILES	20.40	
				89.80
SEPT 10	18536	PATRICK J LEAHY: AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC		9.80
	18537	PATRICK J LEAHY: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	171.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	5.50	
				176.58

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
SEPT 13	18650	LEO OBRIEN JR.:		
		AUG. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 25: ST. ALBANS, 52 MILES	$10.40	
		AUG. 26: LYNDONVILLE, 182 MILES	36.40	
				$46.80
	18660	ELIZABETH SLAYTON:		
		AUG. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND		
		AROUND BURLINGTON AND RETURN, 80 MILES AT $.20 PER		
		MILE		16.00
SEPT 15	18711	PATRICK J LEAHY:		
		JUL. 28 - AUG. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		25 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO		21.60
SEPT 21	18996	THOMAS C DAVIS:		
		AUG. 2-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: NORWICH, WHITE RIVER JUNCTION, 225 MILES	45.00	
		AUG. 4: MONTPELIER, 74 MILES	14.80	
				59.80
	18997	THOMAS C DAVIS:		
		AUG. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BURLINGTON, VT TO WASHINGTON, DC AND RETURN	142.00	
		PER DIEM EXPENSES, 4 DAYS	18.00	
		TAXI FARES	8.00	
				168.00
	19018	ELIZABETH SLAYTON:		
		AUG. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND		
		BURLINGTON AND RETURN, 80 MILES AT $.20 PER MILE		16.00
SEPT 30	19410	MARY P MILLER:		
		AUG. 6-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MONTPELIER, VT TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 6: BROOKFIELD, 102 MILES	20.40	
		AUG. 17: SPRINGFIELD, 136 MILES	27.20	
		AUG. 24: SPRINGFIELD, 136 MILES	27.20	
				74.80
	19644	PATRICK J LEAHY:		
		AUG. 1-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		10.26
	19645	PATRICK J LEAHY:		
		AUG. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MATTING AND FRAMING OF ARTICLES HUNG IN THE		
		SENATOR'S OFFICE PURCHASED FROM COLORWHEEL INC		29.64
	19646	PATRICK J LEAHY:		
		SEP. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM METROCALL		10.80
	19647	PATRICK J LEAHY:		
		SEP. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR SANFORD G KINIER AND		
		ERIC DAVID NEWSOM TO ATTEND NUCLEAR ARMS CONTROL		
		SEMINAR HELD AT GEORGETOWN UNIVERSITY LAW CENTER		90.00
	19700	PATRICK J LEAHY:		
		JUL. 13 - SEP. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	768.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	545.00	
				1,319.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE					
1982					
SEPT 30	19736	THOMAS C DAVIS:			
		SEP. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 2, 9: MONTPELIER, 148 MILES		$29.60	
		SEP. 10: WHITE RIVER JUNCTION, 105 MILES		21.00	
		SEP. 13: BARRE, 90 MILES		18.00	
					$68.60
	19744	MARY P MILLER:			
		SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		SPRINGFIELD AND RETURN, 136 MILES AT $.20 PER MILE			27.20
	19745	LEO OBRIEN JR.:			
		SEP. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO, IN AND AROUND			
		MONTPELIER AND RETURN, 72 MILES AT $.20 PER MILE			14.40
	19746	ROBERT G PAQUIN:			
		SEP. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		STOWE AND RETURN, 59 MILES AT $.20 PER MILE			11.80
	19751	ELIZABETH SLATTON:			
		SEP. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MONTPELIER, VT TO, IN AND AROUND			
		BURLINGTON AND RETURN, 80 MILES AT $.20 PER MILE			16.00
SENATOR LEVIN'S OFFICE					
1982					
APR. 7	8743	STEPHEN SERKAIAN:			
		MAR. 11-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		DETROIT, MI, GRAND RAPIDS, DETROIT, ESCANABA,			
		MARQUETTE, ESCANABA, ALPENA, CADILLAC, MOUNT PLEASANT,			
		SAGINAW, LANSING, DETROIT, FLINT, BATTLE CREEK,			
		KALAMAZOO, DETROIT AND RETURN, 3,200 MILES AT $.054 PER			
		MILE		172.80	
		TOLLS		17.90	
		PER DIEM EXPENSES, 11 DAYS		55.47	
					246.17
APR. 12	8879	CARL LEVIN:			
		MAR. 26-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN			170.00
APR. 13	8957	MICHAEL J FOUST:			
		MAR. 23-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT, MI TO CHICAGO, IL AND RETURN			128.00
APR. 20	9260	CARL LEVIN:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO		1,170.00	
		SERVICE CHARGES FOR OFFICIAL CHECKING ACCOUNT AT			
		FIRST AMERICAN BANK		4.54	
					1,174.54
	9314	CARL LEVIN:			
		JAN. 12 - APR. 8, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		149.36	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		273.02	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		126.80	
					549.18
APR. 27	9911	CARL LEVIN:			
		FEB. 23 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		6.10	
		20 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO		15.05	
					21.15

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE				
1982				
APR. 27	9912	CARL LEVIN:		
		FEB. 25 - APR. 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$72.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	323.89	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	51.50	
				$447.79
APR. 30	10062	CARL LEVIN:		
		APR. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		276.00
	10157	CARL LEVIN:		
		APR. 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI TO ESCANABA AND FROM MARQUETTE TO LANSING	433.00	
		PER DIEM EXPENSES IN DETROIT, ESCANABA, MARQUETTE AND LANSING, 5 DAYS	39.40	
				472.40
	10270	CARL LEVIN:		
		APR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		57.97
MAY 13	10825	CARL LEVIN:		
		APR. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		165.00
MAY 26	11412	CARL LEVIN:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	192.00	
		PER DIEM EXPENSES, 3 DAYS	26.00	
				218.00
	11413	CARL LEVIN:		
		APR. 1 - MAY 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.82	
		OFFICE EXPENSES INCURRED IN HOME STATE	139.24	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	410.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	438.80	
				992.06
	11463	DAVID R BOLYARD:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11473	FRANK J CUTOLO:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11479	CHRISTOPHER DEWITT:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11481	MARK I DOMSIC:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11496	GRAYDON J FORRER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11501	ERIC A GRULKE:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11507	BURTON HOFFMAN:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, MI AND YPSILANTI, 4 DAYS		20.80
	11521	DEVERA LEVIN:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, MI AND YPSILANTI, 3 DAYS		20.80
	11557	LORRAINE F PERONA:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE

1982				
MAY 26	11560	MARDA J ROBILLARD:		
		APR. 29 - MAY 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, MI AND YPSILANTI, 6 DAYS		$20.80
	11564	ROBERT V SELTZER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11572	JOHN W SHERIDAN:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, MI AND YPSILANTI, 4 DAYS		20.80
MAY 27	11685	PETER L KYRIACOPOULOS:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	11690	STEPHEN SERKAIAN:		
		APR. 24 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 9 DAYS		20.80
MAY 28	12293	CARL LEVIN:		
		APR. 2 - MAY 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$304.47	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	174.88	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	351.00	
				830.35
JUNE 8	12365	RUTH K BROOKS:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12410	KAREN L RUSSELL:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12417	KELVIN P SMYTH:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 4 DAYS		20.80
	12423	VINCENT L THOMAS:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12424	MARK L TRUJILLO:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12425	JAMES J TURNER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12433	CASSANDRA B WOODS:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
JUNE 9	12492	CARL LEVIN:		
		MAR. 26 - APR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		33 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	22.15	
		RENTAL OF TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	6.10	
				28.25
	12508	MATTHEW R ABEL:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12511	M DAVID ANTHONY:		
		APR. 29 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 4 DAYS		20.80
	12513	BETTY L ASH:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12521	REBECCA K BLOOD:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE

1982				
JUNE 9	12532	GEORGE A FOWLER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		$20.80
	12534	DEBORAH D GIBSON:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12543	CHRISTINE M JEWELL:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12545	CATHERINE A RAWAN:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12553	PEARL C LIPNER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12562	LORETTA MILOW:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12568	JACQUELINE B PARKER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DETROIT, MI AND YPSILANTI, 3 DAYS		20.80
	12569	KATHY G PELLERAN:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
	12571	THOMAS J RICO:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
JUNE 11	12803	CARL LEVIN:		
		MAY 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND FROM LANSING TO WASHINGTON	$284.00	
		PER DIEM EXPENSES, 3 DAYS	69.34	
		TELEPHONE CHARGES	3.34	
				356.68
	12804	CARL LEVIN:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	80.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	59.00	
				139.17
	12831	JAMES J TURNER:		
		MAY 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MT. PLEASANT, MI, HASTINGS, LANSING AND SAGINAW, 2 DAYS	32.24	
		TELEPHONE CHARGES	.40	
				32.64
	12876	CARL LEVIN:		
		MAY 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LANSING COMMUNITY COLLEGE, LANSING, MI		55.00
JUNE 21	13297	DONNA J KIEFER:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN YPSILANTI, MI, 3 DAYS		20.80
JUNE 22	13343	CARL LEVIN:		
		JUN. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 FM CHANGER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		48.68
	13344	CARL LEVIN:		
		APR. 30 - MAY 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM HELD AT EASTERN MICHIGAN UNIVERSITY, YPSILANTI, MI		44.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE

1982				
JUNE 24	13707	CARL LEVIN: APR. 19 - JUN. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$215.88 900.94 134.30	
	13708	CARL LEVIN: APR. 28 - JUN. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	9.35 9.48 114.84	$1,251.12
	13725	CARL LEVIN: APR. 26 - MAY 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.... SERVICE CHARGES FOR OFFICIAL CHECKING ACCOUNT AT FIRST AMERICAN BANK..... INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... 30 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	7.58 2.70 481.40 22.45	133.67
JUNE 25	13763	CARL LEVIN: MAY 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		514.13
	13764	CARL LEVIN: MAY 30 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI TO GRAND RAPIDS AND RETURN.....		276.00
JULY 9	14501	CARL LEVIN: JUN. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		345.00
	14502	CARL LEVIN: JUN. 12-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 12: AIRFARE WASHINGTON, DC TO DETROIT, MI..... JUN. 15-16: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN.....	138.00 700.00	276.00
	14526	ERIC A GRULKE: JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		838.00
JULY 12	14669	CARL LEVIN: MAY 17 - JUN. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	16.00 39.20 116.69	285.00
JULY 13	14810	CASSANDRA B WOODS: MAY 22-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN.....		171.89
JULY 19	15257	CARL LEVIN: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHILADELPHIA, PA TO DETROIT, MI TO WASHINGTON, DC..... TAXI FARES.....	246.00 7.50	192.00
JULY 30	16090	CARL LEVIN: MAY 18 - JUL. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO. 5 ROLLS OF FILM PURCHASED FROM RON-CON PHOTO.....	23.60 10.86	253.50 34.46

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE

1982				
JULY 30	16174	CARL LEVIN:		
		JUN. 1 - JUL. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	$870.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	7.30	
		REPRINT OF NEWSPAPER ARTICLE PURCHASED FROM THE DETROIT NEWS: LIBRARY	1.40	
		1 COPY OF "MICHILLANEOUS" PURCHASED FROM FRIEDE PUBLICATIONS	6.75	
				$885.45
	16484	CARL LEVIN:		
		JUN. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		168.35
	16485	CARL LEVIN:		
		JUN. 2 - JUL. 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	135.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	505.49	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	185.80	
				836.54
AUG. 10	16596	CARL LEVIN:		
		JUL. 3-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	247.00	
		PRIVATELY OWNED AUTO, IN AND ARUUND DETROIT, 150 MILES AT $.20 PER MILE	30.00	
				277.00
AUG. 12	16752	CARL LEVIN:		
		JUL. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		276.00
	16791	ROBERT V SELTZER:		
		JUL. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	276.00	
		PARKING FEES	12.00	
				288.00
	16792	STEPHEN SERKAIAN:		
		JUL. 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		276.00
AUG. 27	17751	CARL LEVIN:		
		JUN. 1 - JUL. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	183.00	
		SERVICE CHARGES FOR CHECKING ACCOUNT FOR OFFICIAL OFFICE ACCOUNT TO FIRST AMERICAN BANK	5.00	
				188.00
	17752	CARL LEVIN:		
		JUL. 31 - AUG. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 31 - AUG. 1, 7-8: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN - 2 TRIPS		425.50
	17808	CARL LEVIN:		
		MAY 1 - AUG. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	111.78	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	278.65	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	350.92	
				741.35
SEPT 9	18415	CARL LEVIN:		
		JUN. 17 - JUL. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	7.30	
		41 8X10 PRINTS OF SENATOR WITH CONSTITUENTS AND 1 PROOF SHEET PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	33.40	
				40.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR LEVIN'S OFFICE				
1982				
SEPT 10	18538	CARL LEVIN:		
		JUL. 15 - AUG. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$71.34	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	249.60	
				$320.94
SEPT 24	19248	CARL LEVIN:		
		JUL. 13 - SEP. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	245.54	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	390.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	285.40	
				921.67
SEPT 27	19286	CARL LEVIN:		
		AUG. 21-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO DETROIT, MI, 513 MILES AT $.20 PER MILE	102.60	
		TOLLS	5.70	
		AIRFARE DETROIT TO WASHINGTON	109.00	
				217.30
	19296	RUTH K BRODER:		
		JUL. 5-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN		218.00
SEPT 30	19356	CARL LEVIN:		
		SEP. 3-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI TO PELLSTON AND FROM TRAVERSE CITY TO GRAND RAPIDS TO DETROIT TO WASHINGTON	487.80	
		PER DIEM EXPENSES, 6 DAYS	95.55	
		TOLLS	1.50	
				584.85
	19357	CARL LEVIN:		
		AUG. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		100 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO INC		35.65
	19358	CARL LEVIN:		
		JUL. 27 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT FROM FIRST AMERICAN BANK	3.29	
		CHECKS PURCHASED FROM FIRST AMERICAN BANK	18.26	
		2 PROOF SHEETS AND 33 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	29.65	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	6.00	
				57.20
	19724	CARL LEVIN:		
		SEP. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE GROTON, CT TO NEW HAVEN TO NEW YORK, NY	17.55	
		AIRFARE NEW YORK TO WASHINGTON, DC	42.00	
				59.55
SENATOR LONG'S OFFICE				
1982				
APR. 14	8998	RUSSELL B LONG:		
		JAN. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CPT WITH KEYBOARD INCLUDING 1 BOX OF RIBBONS, 1 BOX DISKETTES AND 3 PRINT WHEELS PURCHASED FROM MANG LABORATORIES INC		1,608.00
APR. 15	9044	RUSSELL B LONG:		
		NOV. 25 - DEC. 21, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		377 8X10 PHOTOS AND 1 NEGATIVE OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		162.30
	9064	CURLEY M DOSSMAN JR.:		
		MAR. 17-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	442.00	
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE AND RETURN	102.48	
		GASOLINE	23.50	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE

1982				
APR. 15	9064	CURLEY M DOSSMAN JR.: (CONTINUED)		
		PER DIEM EXPENSES, 5 DAYS	$188.13	
		TELEPHONE CHARGES	.60	
				$756.71
	9108	C KRIS KIRKPATRICK:		
		JAN. 11-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MONROE, LA AND FROM BATON ROUGE TO WASHINGTON	423.00	
		PER DIEM EXPENSES, 4 DAYS	117.94	
		RENTAL AUTO IN BATON ROUGE	87.69	
		TAXI FARES	15.50	
				644.13
APR. 16	9192	RUSSELL B LONG:		
		NOV. 16, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PURCHASE OF WORD PROCESSING UNIT WITH PRINTER FROM WANG LABORATORIES INC		4,700.00
APR. 20	9294	CAROL I WELLS:		
		MAR. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 185 MILES AT $.20 PER MILE	37.00	
		PER DIEM EXPENSES, 1 DAY	3.31	
				40.31
APR. 26	9691	C KRIS KIRKPATRICK:		
		MAR. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND FROM BATON ROUGE TO WASHINGTON		485.00
	9765	RUSSELL B LONG:		
		JAN. 1 - APR. 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		321.36
APR. 30	10117	ROBERT TEMPLET:		
		MAR. 30-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BATON ROUGE, LA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30: FRANKLINTON, AMITE, GREENSBURG, 198 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	3.15	
		MAR. 31: LAFAYETTE, 113 MILES	22.60	
				65.35
	10118	ROBERT TEMPLET:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND LAFAYETTE, NEW ORLEANS AND RETURN, 324 MILES AT $.20 PER MILE	64.80	
		PER DIEM EXPENSES, 1 DAY	5.25	
		PARKING FEES	1.50	
				71.55
	10121	CAROL I WELLS:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 173 MILES AT $.20 PER MILE	34.60	
		PARKING FEES	2.00	
				36.60
	10122	CAROL I WELLS:		
		APR. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND KENNER AND RETURN, 142 MILES AT $.20 PER MILE	28.40	
		PARKING FEES	7.00	
				35.40
MAY 10	10660	KAREN B STALL:		
		DEC. 20-30, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BATON ROUGE, LAFAYETTE, NEW ORLEANS AND RETURN, 2,392 MILES AT $.20 PER MILE	478.40	
		DEC. 20-23: PER DIEM EXPENSES, 4 DAYS	47.18	
		PARKING FEES	3.50	
				529.08
MAY 13	10846	ROBERT TEMPLET:		
		MAR. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 17, 18-19: PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 348 MILES - 2 TRIPS	69.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE

1982				
MAY 13	10846	ROBERT TEMPLET: (CONTINUED)		
		PARKING FEES	$4.50	
		PER DIEM EXPENSES, 3 DAYS	64.65	
				$138.54
	10848	CAROL I WELLS:		
		APR. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 170 MILES AT $.20 PER MILE	34.00	
		PARKING FEES	3.50	
				37.50
MAY 14	10899	JANICE L MAYER:		
		MAR. 26 - APR. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA AND FROM NEW ORLEANS TO WASHINGTON	443.00	
		TELEPHONE CHARGES	3.90	
		PER DIEM EXPENSES, 10 DAYS	377.89	
		TAXI FARES	7.75	
				832.54
MAY 26	11414	RUSSELL B LONG:		
		APR. 4-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	539.00	
		PER DIEM EXPENSES, 9 DAYS	46.38	
				585.38
	11483	CURLEY M DOSSMAN JR.:		
		APR. 11-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	466.00	
		PRIVATELY OWNED AUTO, BATON ROUGE TO, IN AND AROUND VILLE PLATTE AND RETURN, 300 MILES AT $.20 PER MILE	60.00	
		PARKING FEES	5.75	
		PER DIEM EXPENSES, 5 DAYS	133.15	
				664.90
	11579	ROBERT TEMPLET:		
		APR. 18-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 316 MILES AT $.20 PER MILE	63.20	
		PARKING FEES	8.50	
		PER DIEM EXPENSES, 2 DAYS	87.62	
				159.32
MAY 28	11840	RAFAEL BERMUDEZ:		
		APR. 4-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND FROM BATON ROUGE TO WASHINGTON	379.00	
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE	126.24	
		PARKING FEES	9.50	
		TELEPHONE CHARGES	2.25	
		PER DIEM EXPENSES, 5 DAYS	339.07	
				856.06
	11876	RAFAEL BERMUDEZ:		
		APR. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	310.00	
		RENTAL AUTO IN NEW ORLEANS	26.45	
		PARKING FEES	16.00	
		PER DIEM EXPENSES, 3 DAYS	95.88	
				448.33
	11963	RUSSELL B LONG:		
		JAN. 31 - FEB. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA	263.00	
		RENTAL AUTO BATON ROUGE TO NEW ORLEANS	97.29	
		PER DIEM EXPENSES IN BATON ROUGE AND NEW ORLEANS, 2 DAYS	44.93	
				405.22
	11967	ROBERT TEMPLET:		
		FEB. 14-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BATON ROUGE, LA TO NEW ORLEANS TO LAKE CHARLES AND RETURN	190.80	
		GASOLINE	29.00	
		PARKING FEES	3.00	
		PER DIEM EXPENSES, 8 DAYS	41.75	
				264.55

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE

1982					
MAY 28	11968	ROBERT TEMPLET:			
		APR. 4-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS, COVINGTON, THIBODAUX, HOUMA AND RETURN, 655 MILES AT $.20 PER MILE	$131.00		
		PARKING FEES	15.00		
		PER DIEM EXPENSES, 4 DAYS	215.39		
					$361.39
	12235	RUSSELL B LONG:			
		MAR. 17-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN	526.00		
		PER DIEM EXPENSES, 3 DAYS	58.45		
					584.45
	12339	CAROL I WELLS:			
		MAY 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 186 MILES AT $.20 PER MILE	37.20		
		PARKING FEES	2.00		
		PER DIEM EXPENSES, 1 DAY	3.60		
					42.80
JUNE 9	12546	C KRIS KIRKPATRICK:			
		APR. 1-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA AND RETURN	355.00		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS, LAFAYETTE, MONROE, RUSTON AND RETURN, 1,100 MILES AT $.20 PER MILE	220.00		
		PER DEM EXPENSES, 20 DAYS	497.14		
		TELEPHONE CHARGES	.30		
					1,072.44
JUNE 15	12988	RUSSELL B LONG:			
		JAN. 27 - APR. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.31		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	2.60		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	658.05		
					760.96
	12989	RUSSELL B LONG:			
		OCT. 1 - DEC. 31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			44.35
	12990	RUSSELL B LONG:			
		NOV. 3, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			2.00
JUNE 16	13012	RUSSELL B LONG:			
		JAN. 28 - MAR. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TYPING ELEMENTS PURCHASED FROM WANG LABORATORIES			248.53
	13013	RUSSELL B LONG:			
		JAN. 26 - APR. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	520.50		
		51 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	40.05		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 18 TRIPS	67.20		
		PARKING FEES - MILEAGE WAVIED	31.35		
		1 BELL TIMER PURCHASED FROM MEMCO	9.33		
		1 8X10 PHOTO AND 1 ROLL OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM RITZ CAMERA	7.42		
					655.85
	13014	RUSSELL B LONG:			
		MAY 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA	280.00		
		PER DIEM EXPENSES IN NEW ORLEANS AND LAKE CHARLES, 3 DAYS	70.11		
					350.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE					
1982					
JUNE 16	13028	ROBERT TEMPLET:			
		MAY 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND			
		LAKE CHARLES AND RETURN, 206 MILES AT $.20 PER MILE....	039.20		
		PER DIEM EXPENSES, 2 DAYS.....	78.53		
			-------		$117.73
JUNE 25	13799	C KRIS KIRKPATRICK:			
		MAY 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA AND FROM			
		HOUSTON, TX TO WASHINGTON.....	544.00		
		PRIVATELY OWNED AUTO, IN AND AROUND BATON ROUGE, 55			
		MILES AT $.20 PER MILE.....	11.00		
		PARKING FEES.....	18.00		
		PER DIEM EXPENSES, 3 DAYS.....	73.62		
			-------		646.62
	13812	KARYN B STALL:			
		MAY 31 - JUN. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SHREVEPORT, LA AND RETURN....	523.00		
		TAXI AND SUBWAY FARES.....	12.15		
		PER DIEM EXPENSES, 2 DAYS.....	24.68		
			-------		559.83
	13814	ROBERT TEMPLET:			
		JUN. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND			
		NEW ORLEANS AND RETURN, 204 MILES AT $.20 PER MILE.....	40.80		
		PARKING FEES.....	3.00		
		PER DIEM EXPENSES, 2 DAYS.....	6.79		
			-------		47.99
JUNE 29	13991	PATRICIA O INGRAM:			
		MAY 31 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BATON ROUGE, LA TO NEW			
		ORLEANS AND RETURN.....	433.00		
		TAXI FARES.....	40.50		
		TELEPHONE CHARGES.....	.90		
		PER DIEM EXPENSES, 7 DAYS.....	483.99		
			-------		959.39
	13992	C KRIS KIRKPATRICK:			
		MAY 25 - JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ORLANDO, FL TO NEW ORLEANS,			
		LA AND RETURN.....	319.00		
		PRIVATELY OWNED AUTO, NEW ORLEANS TO, IN AND AROUND,			
		BATON ROUGE, LAFAYETTE AND RETURN, 738 MILES AT $.20			
		PER MILE.....	106.00		
		PARKING FEES.....	11.00		
		TELEPHONE CHARGES.....	.60		
		MAY 28, JUN. 1-3, 7-8: PER DIEM EXPENSES, 6 DAYS.....	344.91		
			-------		930.51
JULY 19	15244	ROBERT TEMPLET:			
		JUN. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND			
		NEW ORLEANS AND RETURN, 162 MILES AT $.20 PER MILE.....	32.40		
		PARKING FEES.....	2.00		
			-------		34.40
JULY 20	15333	RUSSELL B LONG:			
		MAY 30 - JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL TO NEW			
		ORLEANS, LA AND FROM BATON ROUGE TO WASHINGTON			
		$611.00 - REDUCED TO AIRFARE WASHINGTON TO NEW ORLEANS			
		AND RETURN.....	582.00		
		PER DIEM EXPENSES, 3 DAYS.....	3.23		
			-------		585.23
JULY 29	15839	CURLEY M DOSEMAN JR.:			
		JUL. 1-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...	394.00		
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE TO ALEXANDRIA			
		AND RETURN.....	187.10		
		GASOLINE.....	35.01		
		PRIVATELY OWNED AUTO, NEW ORLEANS TO, IN AND AROUND			
		BATON ROUGE, BOGALOSA, SLIDELL AND RETURN, 395 MILES			
		AT $.20 PER MILE.....	67.00		
		PARKING FEES.....	19.75		
		TELEPHONE CHARGES.....	1.70		
		PER DIEM EXPENSES, 10 DAYS.....	302.47		
			-------		789.38

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE					
1982					
JULY 29	15934	ROBERT TEMPLET:			
		JUL. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 138 MILES AT $.20 PER MILE.....	$27.60		
		PER DIEM EXPENSES, 1 DAY.....	13.20		
					$40.80
	15939	CAROL I WELLS:			
		JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND NEW ORLEANS AND RETURN, 170 MILES AT $.20 PER MILE.....	34.00		
		PARKING FEES.....	3.00		
		PER DIEM EXPENSES, 1 DAY.....	3.25		
					40.25
AUG. 10	16648	ROBERT TEMPLET:			
		JUL. 7-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND MARKSVILLE, ALEXANDRIA, VILLE PLATTE, OPELOUSAS, FRANKLIN, ABBEVILLE, CROWLEY, LAFAYETTE AND RETURN, 581 MILES AT $.20 PER MILE.....	116.20		
		PER DIEM EXPENSES, 2 DAYS.....	15.09		
					131.29
AUG. 17	17041	ROBERT TEMPLET:			
		JUL. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND CONVENT, PLAQUEMINE, NEW ROADS AND RETURN, 127 MILES AT $.20 PER MILE.....	25.40		
		PER DIEM EXPENSES, 1 DAY.....	8.30		
					33.70
SEPT 9	18477	C KRIS KIRKPATRICK:			
		AUG. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW ORLEANS, LA AND RETURN...	459.00		
		RENTAL AUTO NEW ORLEANS TO BATON ROUGE TO LAFAYETTE AND RETURN.....	91.30		
		GASOLINE.....	10.00		
					560.30
SEPT 30	19520	KAREN B STALL:			
		AUG. 12-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SHREVEPORT, LA AND RETURN....	440.00		
		TELEPHONE CHARGES.....	.30		
		TAXI FARES.....	22.25		
		PER DIEM EXPENSES, 2 DAYS.....	4.43		
					466.98
	19615	RUSSELL B LONG:			
		MAY 11 - AUG. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	738.00		
		33 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	25.80		
					763.80
	19648	RUSSELL B LONG:			
		FEB. 1 - SEP. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			1,328.01
	19701	RUSSELL B LONG:			
		MAY 12 - SEP. 20, 1928:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	5.51		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	152.61		
					158.12
	19741	C KRIS KIRKPATRICK:			
		AUG. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SHREVEPORT, LA AND FROM NEW ORLEANS TO WASHINGTON.....	432.00		
		RENTAL AUTO SHREVEPORT TO MONROE.....	79.08		
		PER DIEM EXPENSES, 3 DAYS.....	67.94		
					579.02
	19752	ROBERT TEMPLET:			
		AUG. 25 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND LAFAYETTE AND RETURN, 184 MILES AT $.20 PER MILE.....			36.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LONG'S OFFICE				
1982				
SEPT 30	19753	ROBERT TEMPLET:		
		AUG. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND		
		NEW ORLEANS AND RETURN, 164 MILES AT $.20 PER MILE.....	$32.80	
		PARKING FEE.....	2.00	
				$34.80
	19755	CAROL I WELLS:		
		SEP. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND		
		NEW IBERIA AND RETURN, 161 MILES AT $.20 PER MILE.....		32.20
	19756	CAROL I WELLS:		
		SEP. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BATON ROUGE, LA TO, IN AND AROUND		
		GONZALES AND RETURN, 52 MILES AT $.20 PER MILE.....		10.40
SENATOR LUGAR'S OFFICE				
1982				
APR. 12	8880	RICHARD G LUGAR:		
		FEB. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		3,247.03
APR. 13	8934	RICHARD G LUGAR:		
		FEB. 20 - MAR. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		164.21
APR. 15	9054	O T BLANK:		
		FEB. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND		
		AROUND INDIANAPOLIS AND RETURN, 168 MILES AT $.17 PER		
		MILE.....	28.56	
		PER DIEM EXPENSES, 1 DAY.....	16.99	
				45.55
	9055	O T BLANK:		
		FEB. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND		
		HEBRON AND RETURN, 179 MILES AT $.17 PER MILE.....	30.43	
		PER DIEM EXPENSES, 1 DAY.....	4.55	
				34.98
	9056	O T BLANK:		
		FEB. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND		
		INDIANAPOLIS, IN. AND RETURN, 166 MILES AT $.17 PER		
		MILE.....	28.22	
		PER DIEM EXPENSES, 1 DAY.....	1.40	
				29.62
	9063	MITCHELL E DANIELS JR.:		
		MAR. 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.....		329.00
	9069	JOHN R HALL:		
		FEB. 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND		
		AROUND ANDERSON AND RETURN, 77 MILES AT $.17 PER MILE.....		13.09
	9083	KEITH LUSE:		
		FEB. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND		
		AROUND GREENSBURG AND RETURN, 104 MILES AT $.17 PER		
		MILE.....		17.68
APR. 16	9125	RICHARD G LUGAR:		
		MAR. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.....		329.00
	9147	JOHN R HALL:		
		MAR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND		
		AROUND MERRILLVILLE, GARY AND RETURN, 391 MILES AT		
		$.17 PER MILE.....		65.28
	9148	JOHN R HALL:		
		MAR. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN.		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MARION, 170 MILES.....	28.90	
		KOKOMO, 102 MILES.....	17.34	
				46.24

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE

1982				
APR. 16	9150	MARK C HELMKE: FEB. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM INDIANAPOLIS, IN. TO WASHINGTON	$296.00	
		PER DIEM EXPENSES, 6 DAYS	3.90	$299.90
	9157	W KEITH LUSE: FEB. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND AUBURN AND RETURN, 296 MILES AT $.17 PER MILE		50.32
	9158	W KEITH LUSE: FEB. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BROWNSTOWN, SALEM AND RETURN, 226 MILES AT $.17 PER MILE		38.42
APR. 30	10070	O T BLANK: FEB. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND LAFAYETTE, INDIANAPOLIS, LAFAYETTE, TERRE HAUTE, PRINCETON, EVANSVILLE AND RETURN, 669 MILES AT $.17 PER MILE	113.73	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 2 DAYS	71.10	187.33
	10071	O T BLANK: MAR. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, NAPOLEON AND RETURN, 299 MILES AT $.17 PER MILE	50.83	
		PER DIEM EXPENSES, 2 DAYS	41.68	92.51
	10072	O T BLANK: FEB. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 181 MILES AT $.17 PER MILE	30.77	
		PER DIEM EXPENSES, 1 DAY	4.61	35.38
	10084	MARK C HELMKE: MAR. 26-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN		329.00
	10158	RICHARD G LUGAR: FEB. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE INDIANAPOLIS, IN. TO RICHMOND TO FT. WAYNE TO MUNCIE AND RETURN	849.05	
		PER DIEM EXPENSES, 4 DAYS	91.86	
		TELEPHONE CHARGES	6.07	946.98
	10159	RICHARD G LUGAR: MAR. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	329.00	
		TELEPHONE CHARGES	3.89	
		PER DIEM EXPENSES, 3 DAYS	93.32	426.21
	10178	O T BLANK: MAR. 9-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, IN., WASHINGTON, SHOALS, JASPER, NEW ALBANY, SCOTTSBURG, INDIANAPOLIS AND RETURN, 539 MILES AT $.17 PER MILE	91.63	
		PER DIEM EXPENSES, 3 DAYS	88.54	
		TELEPHONE CHARGES	.35	180.52
	10184	LYNNE R DAGHLIAN: APR. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	340.00	
		TAXI FARES	13.30	
		PER DIEM EXPENSES, 2 DAYS	6.20	359.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE

1982				
APR. 30	10199	MARK C HELMKE:		
		MAR. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	$329.00	
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND LAFAYETTE AND RETURN, 468 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	19.15	
		TELEPHONE CHARGES	7.25	
		PER DIEM EXPENSES, 3 DAYS	93.78	
				$449.18
	10210	ALBERT E MITCHLER:		
		MAR. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	279.00	
		TAXI FARES	34.25	
		PER DIEM EXPENSES, 4 DAYS	61.92	
		PARKING FEES	1.75	
				376.92
	10239	RICHARD G LUGAR:		
		APR. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	340.00	
		TELEPHONE CHARGES	1.81	
		PER DIEM EXPENSES, 4 DAYS	106.19	
				448.00
	10253	MARK C HELMKE:		
		APR. 3-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO FORT WAYNE, IN. AND FROM INDIANAPOLIS TO WASHINGTON	304.00	
		TELEPHONE CHARGES	55.51	
		PER DIEM EXPENSES, 6 DAYS	199.83	
				559.34
	10254	MARK C HELMKE:		
		FEB. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	330.00	
		PER DIEM EXPENSES, 3 DAYS	97.79	
				427.79
	10255	MARK C HELMKE:		
		APR. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	340.00	
		TELEPHONE CHARGES	4.55	
		PER DIEM EXPENSES, 4 DAYS	105.12	
				449.67
MAY 17	10925	O T BLANK:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 178 MILES AT $.17 PER MILE		30.26
	10935	PAUL D GRESK:		
		MAR. 3-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.06 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 3: BATESVILLE, 150 MILES	9.00	
		MAR. 5: MUNCIE, 150 MILES	9.00	
				18.00
	10938	JOHN R HALL:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND SOUTH BEND, MICHIGAN CITY AND RETURN, 385 MILES AT $.17 PER MILE		65.45
	10939	JOHN R HALL:		
		APR. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 17: MUNCIE, 110 MILES	18.70	
		APR. 17: BLOOMINGTON, 129 MILES	21.93	
				40.63
	10940	JOHN R HALL:		
		APR. 10-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: ANDERSON, 104 MILES	17.68	
		APR. 14: MADISON, 191 MILES	32.47	
				50.15

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE

1982					
MAY 17	10941	JOHN R HALL: APR. 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 3: FORT WAYNE, MARION, ANDERSON, 293 MILES... APR. 6: ANDERSON, 76 MILES.....	$49.81 12.92		$62.73
	10942	JOHN R HALL: MAR. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND GARY, MERRILLVILLE AND RETURN, 330 MILES AT $.17 PER MILE.....			56.10
	10943	JOHN R HALL: MAR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND ANDERSON AND RETURN, 82 MILES AT $.17 PER MILE.....			13.94
	10952	W KEITH LUSE: APR. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND SHELBYVILLE AND RETURN, 76 MILES AT $.17 PER MILE.....			12.92
	10953	W KEITH LUSE: APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BEDFORD AND RETURN, 158 MILES AT $.17 PER MILE.....			26.86
MAY 19	11005	O T BLANK: APR. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 170 MILES AT $.17 PER MILE.... PER DIEM EXPENSES, 3 DAYS.....	28.90 69.92		98.82
	11006	O T BLANK: MAR. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 171 MILES AT $.17 PER MILE.... PER DIEM EXPENSES, 1 DAY.....	29.07 4.39		33.46
	11007	O T BLANK: MAR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, LAFAYETTE AND RETURN, 204 MILES AT $.17 PER MILE..... PARKING FEES..... PER DIEM EXPENSES, 2 DAYS.....	34.68 2.50 7.73		44.91
	11008	O T BLANK: MAR. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND LAFAYETTE, INDIANAPOLIS AND RETURN, 196 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	33.32 6.01		39.33
	11009	O T BLANK: MAR. 30-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, FRANKFORT AND RETURN, 202 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	34.34 41.03		75.37
	11010	O T BLANK: MAR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 180 MILES AT $.17 PER MILE.... PER DIEM EXPENSES, 1 DAY.....	30.60 3.52		34.12
	11023	ROBERT L MCCREARY: APR. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, OLDENBURG, IN. TO, IN AND AROUND EVANSVILLE AND RETURN, 442 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 2 DAYS.....	75.14 43.50		118.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE

1982				
MAY 26	11415	RICHARD G LUGAR: FEB. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM INDIANAPOLIS, IN. TO WASHINGTON	$296.00	
		TELEPHONE CHARGES	52.60	
		PER DIEM EXPENSES, 6 DAYS	76.31	
		NEWSPAPERS	5.33	
				$430.24
	11416	RICHARD G LUGAR: APR. 30 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	340.00	
		PER DIEM EXPENSES, 4 DAYS	113.93	
		TELEPHONE CHARGES	8.91	
				462.84
	11499	PAUL D GRESK: FEB. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CLARKSVILLE, IN., EVANSVILLE, BATESVILLE, TERRE HAUTE, CLINTON, MERRILLVILLE, GARY, SOUTH BEND, FORT WAYNE AND COLUMBUS, 6 DAYS		55.06
	11505	MARK C HELMKE: APR. 30 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	340.00	
		PER DIEM EXPENSES, 4 DAYS	88.53	
		TELEPHONE CHARGES	7.13	
				435.66
	11640	MITCHELL E DANIELS JR.: APR. 21-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND FROM EVANSVILLE TO CINCINNATI TO WASHINGTON		337.00
MAY 27	11721	RICHARD G LUGAR: FEB. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	296.00	
		CHARTER AIRFARE INDIANAPOLIS TO CLARKSVILLE TO EVANSVILLE TO BATESVILLE TO TERRE HAUTE TO CLINTON TO MERRILLVILLE TO GARY TO SOUTH BEND TO FORT WAYNE TO COLUMBUS AND RETURN	2,900.30	
		NEWSPAPERS	5.33	
		PER DIEM EXPENSES, 6 DAYS	214.56	
		TELEPHONE CHARGES	67.16	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-430.24	
				3,053.11
MAY 28	11873	RICHARD G LUGAR: APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		164.21
	12036	RICHARD G LUGAR: MAR. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	329.00	
		CHARTER AIRFARE INDIANAPOLIS TO LOUISVILLE, KY TO JEFFERSONVILLE, IN. TO SOUTH BEND TO MERRILLVILLE AND RETURN	1,334.70	
		PER DIEM EXPENSES, 3 DAYS	195.81	
		TELEPHONE CHARGES	15.03	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-426.21	
				1,448.33
JUNE 8	12356	O T BLANK: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND ANGOLA, FORT WAYNE, OSSIAN, FORT WAYNE AND RETURN, 298 MILES AT $.17 PER MILE	50.66	
		PER DIEM EXPENSES, 1 DAY	5.91	
				56.57
	12357	O T BLANK: APR. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND LAFAYETTE, INDIANAPOLIS AND RETURN, 165 MILES AT $.17 PER MILE		28.05
	12358	O T BLANK: APR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, LEBANON AND RETURN, 190 MILES AT $.17 PER MILE		32.30

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SENATOR LUGAR'S OFFICE

1982					
JUNE 8	12359	O T BLANK: APR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 185 MILES AT $.17 PER MILE.... PER DIEM EXPENSES, 1 DAY.....	$31.45 2.55		$34.00
	12360	O T BLANK: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 168 MILES AT $.17 PER MILE.... PER DIEM EXPENSES, 1 DAY.....	28.56 8.87		37.43
	12370	MITCHELL E DANIELS JR.: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN. PARKING FEES.....	238.00 13.00		256.00
	12380	PAUL D GRESK: APR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND WASHINGTON, DC AND RETURN, 263 MILES AT $.06 PER MILE.....			15.78
	12383	JOHN R HALL: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND EAST CHICAGO AND RETURN, 326 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	55.42 20.00		75.42
	12384	JOHN R HALL: APR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN, 248 MILES AT $.17 PER MILE.....			42.16
	12394	W KEITH LUSE: APR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND EVANSVILLE AND RETURN, 338 MILES AT $.17 PER MILE.....			57.46
	12395	W KEITH LUSE: APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND GREENFIELD AND RETURN, 77 MILES AT $.17 PER MILE.....			13.09
	12396	ROBERT L MCCREARY: APR. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, OLDENBURG, IN. TO, IN AND AROUND CONNERSVILLE, GREENSBURG AND RETURN, 116 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	19.72 7.85		27.57
	12397	ROBERT L MCCREARY: APR. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, OLDENBURG, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 29: TERRE HAUTE, 184 MILES..... APR. 30: BLOOMINGTON, 160 MILES..... PER DIEM EXPENSES, 1 DAY.....	31.28 27.20 2.69		61.17
JUNE 9	12519	O T BLANK: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 168 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	28.56 2.34		30.90
	12520	O T BLANK: APR. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND WABASH AND RETURN, 78 MILES AT $.17 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	13.26 4.87		18.13

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MISCELLANEOUS ITEMS

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SENATOR LUGAR'S OFFICE

1982				
JUNE 10	12740	MARK C HELMKE: FEB. 15-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN. PER DIEM EXPENSES, 6 DAYS. LESS AMOUNT PAID ON SEPARATE VOUCHER.	$296.00 129.97 -299.90	$126.07
JUNE 11	12805	RICHARD G LUGAR: MAY 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND FROM CHICAGO, IL TO WASHINGTON. PER DIEM EXPENSES, 2 DAYS. TELEPHONE CHARGES.	359.00 46.85 1.81	407.66
	12818	MARK C HELMKE: MAY 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND FROM CHICAGO, IL TO WASHINGTON. PER DIEM EXPENSES, 2 DAYS.	359.00 43.73	402.73
JUNE 22	13477	PAUL D GRESK: MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND MUNCIE, RUSHVILLE AND RETURN, 272 MILES AT $.06 PER MILE.		16.32
	13479	JOHN R HALL: MAY 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND ANDERSON AND RETURN, 62 MILES AT $.17 PER MILE.		10.54
	13480	JOHN R HALL: MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND ANDERSON AND RETURN, 75 MILES AT $.17 PER MILE.		12.75
	13487	W KEITH LUSE: MAY 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND PETERSBURG AND RETURN, 262 MILES AT $.17 PER MILE.		44.54
	13488	ROBERT L MCCREARY: MAY 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN, 255 MILES AT $.17 PER MILE.		43.35
JUNE 25	13741	RICHARD G LUGAR: APR. 1 - JUN. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.		679.69
	13785	O T BLANK: MAY 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, IN., COLUMBUS, INDIANAPOLIS AND RETURN, 297 MILES AT $.17 PER MILE. PER DIEM EXPENSES, 2 DAYS.	50.49 70.42	120.91
	13786	O T BLANK: MAY 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND INDIANAPOLIS, NORTH VERNON, INDIANAPOLIS AND RETURN, 299 MILES AT $.17 PER MILE. PER DIEM EXPENSES, 2 DAYS. TELEPHONE CHARGES.	50.83 41.96 .35	93.14
	13793	PAUL D GRESK: MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SOUTH BEND, IN., 1 DAY.		13.78
	13794	MARK C HELMKE: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN. PER DIEM EXPENSES, 3 DAYS. TELEPHONE CHARGES.	340.00 91.40 2.45	433.85

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE

1982				
JUNE 25	13800	W KEITH LUSE:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN		$340.00
	13802	ROBERT L MCCREARY:		
		MAY 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND SOUTH BEND AND RETURN, 285 MILES AT $.17 PER MILE	$48.45	
		PER DIEM EXPENSES, 1 DAY	11.50	
				59.95
	13803	ROBERT L MCCREARY:		
		MAY 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: PORTAGE, 337 MILES	57.29	
		MAY 13: MERRILLVILLE, 306 MILES	52.02	
				109.31
JUNE 29	14022	RICHARD G LUGAR:		
		JUN. 1-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN INDIANAPOLIS, IN., 5 DAYS	127.31	
		TELEPHONE CHARGES	4.19	
				131.50
	14064	RICHARD G LUGAR:		
		MAY 7-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN	170.00	
		PER DIEM EXPENSES IN INDIANAPOLIS, 3 DAYS	114.43	
				284.43
	14065	RICHARD G LUGAR:		
		APR. 12-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY AND FROM INDIANAPOLIS, IN. TO WASHINGTON	310.00	
		CHARTER AIRFARE LOUISVILLE TO INDIANAPOLIS TO NEW ALBANY TO EVANSVILLE TO INDIANAPOLIS	1,183.25	
		PER DIEM EXPENSES, 2 DAYS	41.42	
				1,534.67
JUNE 30	14394	RICHARD G LUGAR:		
		MAR. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	329.00	
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE TO HUNTINGTON AND RETURN	824.49	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-329.00	
				824.49
	14395	RICHARD G LUGAR:		
		APR. 14-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	340.00	
		PER DIEM EXPENSES, 4 DAYS	106.19	
		TELEPHONE CHARGES	5.36	
		CHARTER AIRFARE INDIANAPOLIS TO FORT WAYNE TO VINCENNES AND RETURN	806.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-448.00	
				810.30
	14396	RICHARD G LUGAR:		
		APR. 30 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN	340.00	
		PER DIEM EXPENSES, 4 DAYS	113.93	
		TELEPHONE CHARGES	8.91	
		CHARTER AIRFARE INDIANAPOLIS TO SOUTH BEND TO WINAMAC TO WARSAW AND RETURN	1,096.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-462.84	
				1,096.00
	14397	RICHARD G LUGAR:		
		MAY 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND FROM CHICAGO, IL TO WASHINGTON	359.00	
		PER DIEM EXPENSES, 2 DAYS	46.85	
		TELEPHONE CHARGES	1.81	
		CHARTER AIRFARE INDIANAPOLIS TO ANDERSON TO FORT WAYNE TO SOUTH BEND TO CHICAGO	1,345.20	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-407.66	
				1,345.20

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR LUGAR'S OFFICE					
1982					
JUNE 30	14410	O T BLANK:			
		MAY 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LOGANSPORT, IN. TO, IN AND AROUND			
		INDIANAPOLIS AND RETURN, 193 MILES AT $.17 PER MILE....	$32.81		
		PER DIEM EXPENSES, 1 DAY.....	2.33		
					$35.14
	14420	JAMES L GRIFFIN:			
		MAY 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOUISVILLE, KY TO			
		INDIANAPOLIS, IN. AND RETURN.....	338.00		
		PARKING FEES.....	7.50		
		PER DIEM EXPENSES, 2 DAYS.....	76.59		
					422.09
	14421	MARK C HELMKE:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND FROM			
		CINCINNATI, OH TO WASHINGTON.....	302.00		
		PER DIEM EXPENSES, 3 DAYS.....	130.33		
		TELEPHONE CHARGES.....	2.68		
					435.01
	14427	W KEITH LUSE:			
		MAY 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE INDIANAPOLIS, IN. TO HAMMOND.....	25.50		
		PER DIEM EXPENSES IN HAMMOND AND MERRILLVILLE, 1 DAY...	12.76		
					38.26
JULY 7	14437	RICHARD G LUGAR:			
		APR. 3-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	310.00		
		CHARTER AIRFARE INDIANAPOLIS TO FORT WAYNE AND RETURN..	568.75		
		CHARTER AIRFARE INDIANAPOLIS TO SOUTH BEND TO			
		VALPARAISO TO MUNCIE AND RETURN.....	887.80		
		PER DIEM EXPENSES, 6 DAYS.....	213.43		
		TELEPHONE CHARGES.....	5.09		
					1,985.07
JULY 12	14608	RICHARD G LUGAR:			
		MAY 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND FROM			
		CINCINNATI, OH TO WASHINGTON.....	321.00		
		CHARTER AIRFARE CHICAGO TO INDIANAPOLIS, IN. TO			
		RICHMOND TO LAFAYETTE TO INDIANAPOLIS TO CINCINNATI....	1,575.60		
		PER DIEM EXPENSES, 2 DAYS.....	104.64		
					2,001.24
JULY 13	14785	ROSALIE LANGE:			
		JUN. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND			
		AROUND FORT WAYNE AND RETURN, 270 MILES AT $.17 PER			
		MILE.....			45.90
SENATOR MATHIAS' OFFICE					
1982					
APR. 20	9275	MONICA M HEALY:			
		DEC. 8, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		BALTIMORE, MD AND RETURN, 82 MILES AT $.20 PER MILE.....			16.40
	9276	MONICA M HEALY:			
		MAR. 1-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 1, 9: PRIVATELY OWNED AUTO, WASHINGTON, DC TO,			
		IN AND AROUND BALTIMORE, MD AND RETURN, 164 MILES AT			
		$.20 PER MILE - 2 TRIPS.....			32.80
APR. 21	9663	DAN D ZACCAGNINI:			
		MAR. 1-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 1: COLUMBIA, 43.5 MILES.....	8.70		
		MAR. 8, 22: ANNAPOLIS, 116 MILES - 2 TRIPS.....	23.20		
		MAR. 26, 30: WASHINGTON, DC, 194 MILES - 2 TRIPS..	38.80		
		MAR. 26: HAGERSTOWN, 170 MILES.....	34.00		
					104.70
APR. 26	9679	CHARLES MCC MATHIAS JR.:			
		MAR. 26-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 26, 31: PRIVATELY OWNED AUTO, WASHINGTON, DC			
		TO BALTIMORE, MD AND RETURN, 148 MILES AT $.20 PER			
		MILE - 2 TRIPS.....			29.60

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATHIAS' OFFICE

1982				
MAY 19	11004	JOHN W HAMBACUS:		
		JAN. 6 - MAR. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD TO		
		THE FOLLOWING AND RETURN:		
		JAN. 6: WASHINGTON, DC, 260 MILES	$52.00	
		JAN. 19: OAKLAND, 120 MILES	24.00	
		JAN. 20: ANNAPOLIS, 350 MILES	70.00	
		JAN. 31: OAKLAND, 120 MILES	24.00	
		FEB. 8: BALTIMORE TO WASHINGTON, 320 MILES	64.00	
		FEB. 19: BALTIMORE, 260 MILES	52.00	
		FEB. 26: OAKLAND, 120 MILES	24.00	
		FEB. 27: HAGERSTOWN, 140 MILES	28.00	
		MAR. 5: OAKLAND, 120 MILES	24.00	
		MAR. 12: GRANTSVILLE, 50 MILES	10.00	
				$372.00
MAY 20	11220	CHARLES MCC MATHIAS JR.:		
		FEB. 22 - APR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	80.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	53.44	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	293.24	
				426.68
MAY 26	12320	MARY S OSTER:		
		APR. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CUMBERLAND, MD TO OAKLAND,		
		SWANTON AND RETURN, 125 MILES AT $.20 PER MILE		25.00
JUNE 10	12705	CHARLES MCC MATHIAS JR.:		
		MAR. 12 - MAY 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	22.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	82.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	10.00	
				115.30
JUNE 21	13285	MARY S DEHART:		
		MAY 17-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD TO		
		THE FOLLOWING AND RETURN:		
		MAY 17: FROSTBURG, LONACONING, 25 MILES	5.00	
		MAY 25: HANCOCK, 76 MILES	15.20	
				20.20
JUNE 29	13973	CHARLES MCC MATHIAS JR.:		
		MAY 8-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC		
		TO THE FOLLOWING AND RETURN:		
		MAY 8: FREDERICK, MD, 84 MILES	16.80	
		MAY 17: BALTIMORE, 74 MILES	14.80	
				31.60
	14011	DAN D SACCAGNINI:		
		APR. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BALTIMORE, MD TO, IN AND AROUND		
		LAPLATA AND RETURN, 167 MILES AT $.20 PER MILE		33.40
	14047	DAN D SACCAGNINI:		
		MAY 5-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: HAGERSTOWN, 170 MILES	34.00	
		PARKING FEES	1.75	
		MAY 10: LAPLATA, 167 MILES	33.40	
				69.15
JULY 12	14670	CHARLES MCC MATHIAS JR.:		
		JUN. 8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF "BARTLETTS QUOTATIONS" PURCHASED FROM		
		FRANCIS SCOTT KEY BOOK SHOP		55.15
	14671	CHARLES MCC MATHIAS JR.:		
		APR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "1983 EDITION OF THE SOCIAL LIST OF		
		WASHINGTON" PURCHASED FROM THE SOCIAL LIST OF		
		WASHINGTON		45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATHIAS' OFFICE

1982					
JULY 14	14831	MARY S DEHART: MAY 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CUMBERLAND, MD TO OAKLAND AND RETURN, 120 MILES AT $.20 PER MILE.....			$24.00
JULY 27	15739	CHARLES MCC MATHIAS JR.: JUN. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			12.32
JULY 29	15954	CHARLES MCC MATHIAS JR.: JUN. 10-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC TO THE FOLLOWING AND RETURN: JUN. 10: BALTIMORE, MD, 74 MILES.....	$14.80		
		JUN. 14: GODDARD SPACE FLIGHT CENTER, 20 MILES....	4.00		
		JUN. 24: ADELPHI, 20 MILES.....	4.00		
		JUN. 25: ANNAPOLIS, 60 MILES.....	12.00		
		JUN. 28: BALTIMORE, 74 MILES.....	14.80		
					49.60
	15971	GORDON L HANN: JUN. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND SALISBURY, MD, CAMBRIDGE AND RETURN, 240 MILES AT $.20 PER MILE.....			48.00
	15976	PETER J MORALIS: FEB. 5 - JUN. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LANHAM, MD TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 5, 8: ANNAPOLIS, 100 MILES - 2 TRIPS.....	20.00		
		MAY 12: BALTIMORE, 100 MILES.....	20.00		
		JUN. 16: CUMBERLAND, 315 MILES.....	63.00		
		JUN. 29, 30: WALDORF, 103 MILES - 2 TRIPS.....	21.20		
					124.20
AUG. 17	17001	MARY S DEHART: JUN. 23 - JUL. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD TO THE FOLLOWING AND RETURN: JUN. 23: OAKLAND, 120 MILES.....	24.00		
		JUN. 28: MOUNT SAVAGE, 20 MILES.....	4.00		
		JUL. 8: WESTERNPORT, 85 MILES.....	17.00		
					45.00
	17050	DAN D ZACCAGNINI: JUN. 2-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 2, 30: PRIVATELY OWNED AUTO, BALTIMORE, MD TO, IN AND AROUND HAGERSTOWN AND RETURN, 340 MILES AT $.20 PER MILE - 2 TRIPS.....	68.00		
		PARKING FEES.....	3.00		
					71.00
AUG. 19	17290	CHARLES MCC MATHIAS JR.: JAN. 18 - JUL. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	122.14		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	38.50		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	156.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	3.00		
					319.64
AUG. 20	17409	CHARLES MCC MATHIAS JR.: JUL. 1-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC TO THE FOLLOWING AND RETURN: JUL. 1-2: WHITE SULPHUR SPRINGS, WV, 466 MILES.....	93.20		
		JUL. 11: ANNAPOLIS, MD, 60 MILES.....	12.00		
		JUL. 13: IN AND AROUND BALTIMORE, 79 MILES.....	15.80		
					121.00
	17439	MARY S DEHART: JUL. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CUMBERLAND, MD TO OAKLAND AND RETURN, 120 MILES AT $.20 PER MILE.....			24.00
AUG. 31	18134	PETER J MORALIS: JUL. 29-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 29, 31: PRIVATELY OWNED AUTO, LANHAM, MD TO, IN AND AROUND OCEAN CITY AND RETURN, 334 MILES AT $.20 PER MILE - 2 TRIPS.....			133.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATHIAS' OFFICE					
1982					
AUG. 31	18145	W ASHBY BEAL JR.:			
		AUG. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 2: PRIVATELY OWNED AUTO, WASHINGTON, DC TO MOUNT VERNON, VA AND RETURN, 40 MILES AT $.20 PER MILE.	$8.00		
		AUG. 13: TRAIN FARE BALTIMORE, MD TO WASHINGTON.	8.80		
		AUG. 13: TAXI AND METRO FARES WASHINGTON TO BETHESDA AND RETURN.	4.90		
					$21.70
	18302	CHARLES MCC MATHIAS JR.:			
		JUN. 7-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR BENJAMIN M PRIMER III TO ATTEND THE 49TH MODERN ARCHIVES INSTITUTE HELD IN WASHINGTON, DC.			400.00
SEPT 21	18993	W ASHBY BEAL JR.:			
		AUG. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO CHARLES TOWN, WV AND RETURN, 130 MILES AT $.20 PER MILE.			26.00
	19023	DAN D IACCAGNINI:			
		JUL. 8-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 8: WASHINGTON, DC, 97 MILES.	19.40		
		JUL. 28: HAGERSTOWN, 170 MILES.	34.00		
					53.40
SEPT 24	19249	CHARLES MCC MATHIAS JR.:			
		JUL. 30 - SEP. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.	40.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.	25.05		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	79.57		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.	15.50		
					150.13
SEPT 30	19384	MARY S DENART:			
		AUG. 12-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD TO THE FOLLOWING AND RETURN:			
		AUG. 12: FROSTBURG, 20 MILES.	4.00		
		AUG. 26: LONACONING, 40 MILES.	8.00		
					12.00
SENATOR MATSUNAGA'S OFFICE					
1982					
APR. 15	9045	SPARK M MATSUNAGA:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC.	9.80		
		1 COPY OF "NATIONAL ENERGY JOURNAL" PURCHASED FROM NATIONAL ENERGY JOURNAL.	2.50		
					12.30
APR. 21	9376	CHERRY M MATANO:			
		FEB. 16 - MAR. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO HONOLULU, HI TO SAN FRANCISCO, CA TO CHICAGO, IL TO NEW YORK, NY.	454.69		
		RENTAL AUTO IN HONOLULU.	886.06		
		PER DIEM EXPENSES, 41 DAYS.	1,318.35		
					2,661.30
APR. 27	9913	SPARK M MATSUNAGA:			
		DEC. 14, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.			12.03
	9914	SPARK M MATSUNAGA:			
		FEB. 9 - APR. 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.	4.15		
		OFFICE EXPENSES INCURRED IN HOME STATE.	164.20		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.	409.25		
					577.60
	9957	PATRICK K TAKAHASHI:			
		APR. 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.	78.00		
		TAXI FARES.	18.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1992

SENATOR 1992	MATSUNAGA'S OFFICE				
APR. 27	9957	PATRICK E TARANGOSKI: (CONTINUED)			
		PER DIEM EXPENSES, 3 DAYS	$195.15		
		TELEPHONE CHARGES	.35		
			----------		$195.50
APR. 30	10160	SPARK M MATSUNAGA:			
		APR. 1-16, 1992:			
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL INC	10.00		
		1 VIDEO TAPE RECORDER PURCHASED FROM CIRCUIT CITY	567.52		
			----------		110.52
	10169	JOAN M CRAIN:			
		MAR. 19 - APR. 3, 1992:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HONOLULU, HI TO CHICAGO, IL TO WASHINGTON, DC			
		TO CHICAGO AND RETURN	605.99		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE	66.00		
		PER DIEM EXPENSES, 21 DAYS	1,311.05		
			----------		1,983.04
MAY 11	10676	VINCENT M YORIKANE:			
		APR. 2-16, 1992:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO HONOLULU, HI			
		TO SAMOA TO KONA TO HONOLULU TO CHICAGO AND RETURN	1,199.20		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE	7.20		
		RENTAL AUTO IN HONOLULU	209.09		
		GASOLINE	10.00		
		TELEPHONE CHARGES	6.00		
		PER DIEM EXPENSES, 13 DAYS	616.69		
		PARKING FEES	10.00		
			----------		2,202.00
MAY 19	10983	SPARK M MATSUNAGA:			
		MAR. 1 - APR. 30, 1992:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL MISCELLANEOUS MATTERS	5.17		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	253.54		
			----------		258.71
MAY 20	12007	SPARK M MATSUNAGA:			
		APR. 1 - MAY 13, 1992:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			800.00
	12105	SPARK M MATSUNAGA:			
		APR. 2-16, 1992:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SAN FRANCISCO,			
		CA TO HONOLULU, HI TO SAMOA TO KONA TO			
		HONOLULU TO CHICAGO, IL AND RETURN	1,649.19		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT			
		$.20 PER MILE	10.40		
		PER DIEM EXPENSES, 13 DAYS	630.61		
			----------		2,290.60
JUNE 10	12706	SPARK M MATSUNAGA:			
		DEC. 7-17, 1991:			
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 8X10 PRINTS AND 2 ADDITIONAL PRINTS OF SENATOR MITO			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			7.70
	12707	SPARK M MATSUNAGA:			
		FEB. 24 - MAY 18, 1992:			
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		30 8X10 PRINTS, 24 5X7 PRINTS, 2 FRAME INSERTS AND 1			
		COPY NEGATIVE OF SENATOR MITO CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO	39.50		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL, INC	9.00		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL, INC	10.00		
			----------		68.50
JUNE 24	13709	SPARK M MATSUNAGA:			
		MAY 1 - JUN. 1, 1992:			
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL, INC	10.00		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL INC	9.00		
			----------		20.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATSUNAGA'S OFFICE					
1982					
JUNE 25	13765	SPARK M MATSUNAGA:			
		MAY 16-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO HONOLULU, HI TO CHICAGO, IL AND RETURN	$1,603.72		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE	6.80		
		PER DIEM EXPENSES, 4 DAYS	126.06		
					$1,736.58
JUNE 29	14023	SPARK M MATSUNAGA:			
		APR. 5 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.89		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.16		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	278.58		
					352.63
	14024	SPARK M MATSUNAGA:			
		MAY 29 - JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO HONOLULU, HI TO LOS ANGELES, CA AND RETURN	1,603.72		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40		
		PER DIEM EXPENSES, 10 DAYS	448.02		
					2,062.14
JULY 15	15133	EDWIN T C ING:			
		MAY 29 - JUN. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO HONOLULU, HI TO SAN FRANCISCO AND RETURN	780.35		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE	14.00		
		RENTAL AUTO IN HONOLULU	240.65		
		GASOLINE	35.30		
		PARKING FEES	5.75		
		PER DIEM EXPENSES, 13 DAYS	516.00		
					1,512.05
JULY 27	15740	SPARK M MATSUNAGA:			
		APR. 23 - JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 8X10 PRINTS, 30 4X5 PRINTS AND 4 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	15.85		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL INC	10.80		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC	9.80		
					36.45
	15741	SPARK M MATSUNAGA:			
		MAR. 26 - JUL. 8, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.10		
		OFFICE EXPENSES INCURRED IN HOME STATE	105.34		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	792.02		
					948.46
JULY 29	15955	SPARK M MATSUNAGA:			
		JUN. 19-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO HONOLULU, HI TO KAHULUI TO MAUI TO HONOLULU TO CHICAGO, IL AND RETURN	1,666.67		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 34 MILES AT $.20 PER MILE	6.80		
		PER DIEM EXPENSES, 3 DAYS	43.00		
					1,716.47
JULY 30	16187	SHIRLEY D QUEJA:			
		MAR. 16 - APR. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO HONOLULU, HI TO CHICAGO AND RETURN	656.26		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40		
		PER DIEM EXPENSES, 18 DAYS	1,023.31		
					1,687.97
AUG. 11	16718	CHERRY K MAYAMO:			
		MAY 1 - JUN. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO CHICAGO, IL TO MINNEAPOLIS/ST. PAUL, MN TO DENVER, CO TO SAN FRANCISCO, CA TO HONOLULU, HI TO SAN FRANCISCO TO			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATSUNAGA'S OFFICE				
1982				
AUG. 11	16718	CHERRY R MATANO: (CONTINUED)		
		CHICAGO TO NEW YORK AND RETURN	$700.35	
		RENTAL AUTO IN HONOLULU	618.75	
		PER DIEM EXPENSES, 31 DAYS	806.60	
				$2,125.70
AUG. 12	16753	SPARK M MATSUNAGA:		
		JUL. 5-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN FRANCISCO, CA TO HONOLULU, HI TO LIHUE TO CHICAGO, IL AND RETURN	1,663.72	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		PER DIEM EXPENSES, 8 DAYS	277.62	
				1,951.74
AUG. 19	17291	SPARK M MATSUNAGA:		
		JUL. 5 - AUG. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	877.50	
				917.50
	17357	SPARK M MATSUNAGA:		
		JUL. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC	9.80	
		2 COPIES OF "CURRENT FACTS AND FIGURES ABOUT HAWIIANS" PURCHASED FROM PACIFIC TRADE GROUP	9.16	
		3 COPIES OF "THE 1982 CONGRESSIONAL ALUMNI DIRECTORY" PURCHASED FROM FORMER MEMBRS OF CONGRESS	20.00	
				38.96
AUG. 31	18345	SPARK M MATSUNAGA:		
		MAR. 3 - AUG. 18, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		916.18
SEPT 15	18712	SPARK M MATSUNAGA:		
		JUL. 1 - AUG. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80	
		43 PHOTOS AND 3 COPY NEGATIVES OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	36.40	
				57.00
SEPT 16	18745	SPARK M MATSUNAGA:		
		AUG. 3-24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	170.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	15.00	
				197.94
SENATOR MATTINGLY'S OFFICE				
1982				
APR. 21	9369	DAVID E FOX:		
		MAR. 26 - APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 26: FORSYTH, MONTICELLO, 237 MILES	40.29	
		MAR. 30: GRIFFIN, THOMASTON, 172 MILES	29.24	
		MAR. 31: WARNER ROBINS, MACON, 202 MILES	34.34	
		APR. 1: MILLEDGEVILLE, IRWINTON, JEFFERSONVILLE, 279 MILES	47.43	
				151.30
	9374	ERIC B JOHNSON:		
		MAR. 30 - APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 30-31: AUGUSTA, APPLING, GIBSON, SANDERSVILLE, ADRIAN, SOPERTON, 416 MILES	70.72	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		APR. 1: JESUP, HINESVILLE, 148 MILES	25.16	
				117.28

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE				
1982				
APR. 21	9375	ERIC B JOHNSON:		
		MAR. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 23-24: MILLEN, AUGUSTA, DUBLIN, MCRAE,		
		VIDALIA, 415 MILES	$70.55	
		PER DIEM EXPENSES, 2 DAYS	17.43	
		MAR. 25: KINGSLAND, BRUNSWICK, 225 MILES	38.25	
				$126.23
APR. 26	9698	WALTER G VIERS:		
		APR. 3-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: ROME, 128 MILES	21.76	
		APR. 5: CHATTANOOGA, TN, DALTON, GA, 236 MILES	40.12	
				61.88
APR. 27	9892	WALTER G VIERS:		
		FEB. 16 - MAR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: JONESBORO, MCDONOUGH, JACKSON, 142 MILES	24.14	
		FEB. 17: DALLAS, CEDARTOWN, BUCHANAN, 148 MILES	25.16	
		FEB. 23: ATHENS, ROYSTON, DANIELSVILLE, 211 MILES	35.87	
		FEB. 24: CUMMING, DAWSONVILLE, DAHLONEGA, 151		
		MILES	25.67	
		FEB. 26: CEVELAND, TOCCOA, 95 MILES	16.15	
		MAR. 1: GAINESVILLE, HOMER, COMMERCE, 172 MILES	29.24	
		MAR. 2: DALTON, RINGGOLD, 205 MILES	34.85	
		MAR. 3: CALHOUN, CARTERSVILLE, 120 MILES	20.40	
		MAR. 8: CARROLLTON, DOUGLASVILLE, 108 MILES	18.36	
		MAR. 9: ATHENS, LEXINGTON, 178 MILES	30.26	
		MAR. 10: WASHINGTON, LINCOLNTON, 290 MILES	49.30	
		MAR. 15-16: ROME, SUMMERVILLE, LA FAYETTE,		
		TRENTON, DALTON, 304 MILES	51.68	
		PER DIEM EXPENSES, 2 DAYS	28.89	
				389.97
APR. 28	9970	MACK MATTINGLY:		
		MAR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHARLOTTE, NC TO GREENVILLE		
		TO ATLANTA AND RETURN	290.00	
		PER DIEM EXPENSES, 2 DAYS	58.04	
				348.04
APR. 30	10119	WALTER G VIERS:		
		MAR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ALTANTA, GA TO GREENVILLE, SC TO		
		ELBERTON TO GREENVILLE AND RETURN, 504 MILES AT $.17		
		PER MILE	85.68	
		PER DIEM EXPENSES, 2 DAYS	37.44	
				123.12
	10188	DAVID E FOX:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO THOMASTON AND		
		RETURN, 137 MILES AT $.17 PER MILE		23.29
	10200	ERIC B JOHNSON:		
		APR. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13-14: STATESBORO, AUGUSTA, LOUISVILLE,		
		LYONS, 337 MILES	57.29	
		APR. 15: FOLKSTON, BRUNSWICK, 249 MILES	42.33	
				99.62
	10201	ERIC B JOHNSON:		
		APR. 3-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO		
		THE FOLLOWING AND RETURN:		
		APR. 3: ST. SIMONS ISLAND, 172 MILES	29.24	
		APR. 6-7: STATESBORO, SYLAVANIA, AUGUSTA,		
		THOMSON, SWAINSBORO, 355 MILES	60.35	
		PER DIEM EXPENSES, 2 DAYS	21.40	
				110.99
MAY 10	10615	MACK MATTINGLY:		
		APR. 2-7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "U S DEFENSE POLICY", "CONGRESS AND ITS		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
MAY 10	10615	MACK MATTINGLY: (CONTINUED)		
		MEMBERS", "POLITICS OF FEDERAL GRANTS", "CONGESSIONAL PROCEDURES" AND "THE POLICY PROCESS" PURCHASED FROM CONGRESSIONAL QUARTERLY	$31.15	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	3.95	$35.10
	10616	MACK MATTINGLY:		
		MAR. 15 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	10.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	628.25	638.65
		(SEE C.D. NO. 390, DATED MAY 13, 1982 FOR $457.00, COVERING PARTIAL REFUND OF THIS VOUCHER.)		
	10644	DAVID E FOX:		
		APR. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 13: BARNESVILLE, ZEBULON, 154 MILES	26.18	
		APR. 14: HAWKINSVILLE, MACON, 249 MILES	42.33	
		APR. 15: PRESTON, LUMPKIN, 106 MILES	18.02	86.53
MAY 13	10833	ERIC B JOHNSON:		
		APR. 20-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 20-21: WAYNESBORO, AUGUSTA, DUBLIN, ALMO, VIDALIA 405 MILES	68.85	
		PER DIEM EXPENSES, 2 DAYS	27.04	
		APR. 22: DARIEN, 124 MILES	21.08	116.97
	10834	SANDRA J JONES:		
		MAR. 8-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA, GA TO WASHINGTON, DC AND RETURN		140.00
MAY 14	10896	MACK MATTINGLY:		
		APR. 2-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ATLANTA, GA, SAVANNAH, BRUNSWICK, CHATTANOOGA, TN, COLUMBUS, GA, LOS ANGELES, CA, AND JACKSONVILLE, FL, 11 DAYS	152.50	
		TELEPHONE CHARGES	5.40	157.90
MAY 20	11219	MACK MATTINGLY:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	326.00	
		PER DIEM EXPENSES, 3 DAYS	74.90	
		TELEPHONE CHARGES	2.40	403.30
MAY 21	11248	ROBERT E LEE:		
		APR. 28 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN		169.00
MAY 26	11417	MACK MATTINGLY:		
		MAR. 11 - APR. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		405.53
	11464	SAMUEL F BREWER:		
		FEB. 22 - APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, MOULTRIE, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22-26: BRUNSWICK, SAVANNAH, STATESBORO, GLAXTON, 471.8 MILES	80.20	
		MAR. 9: ALBANY, 89.2 MILES	15.16	
		MAR. 10: TIFTON, 51.2 MILES	10.08	
		MAR. 11: SYLVESTER, ASHBURN, ABBEVILLE, CORDELE, VIENNA 184.1 MILES	31.29	
		MAR. 15: ALBANY, 80.8 MILES	13.73	
		MAR. 16: VALDOSTA, 91.2 MILES	15.50	
		MAR. 17: ALBANY, 85.7 MILES	14.56	
		MAR. 18: ALBANY, 87.2 MILES	14.82	
		MAR. 23: CAMILLA, NEWTON, COLQUITT, BAINBRIDGE, 178.9 MILES	30.41	
		MAR. 24: DOCRUM, 24 MILES	4.08	
		MAR. 24: ALBANY, 97 MILES	16.49	
		MAR. 25: ALBANY, 96.6 MILES	16.42	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
MAY 26	11464	SAMUEL F BREWER: (CONTINUED)		
		MAR. 26: ALBANY, 106.3 MILES	$18.07	
		MAR. 30 - APR. 1: TIFTON, NASHVILLE, DOUGLAS, ALMA, BLACKSHEAR, WAYCROSS, PEARSON, LAKELAND, ADEL, 249.5 MILES	42.41	
		APR. 5-7: NEWTON, BAINBRIDGE, DONALSONVILLE, BLAKELY, FT. GAINES, GEORGETOWN, 251.4 MILES	42.73	
				$365.95
	11465	SAMUEL F BREWER:		
		FEB. 28 - MAR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MOULTRIE, GA TO ATLANTA AND RETURN, 391.5 MILES AT $.17 PER MILE	66.55	
		AIRFARE ATLANTA TO WASHINGTON, DC AND RETURN	140.00	
		PER DIEM EXPENSES, 3 DAYS	65.70	
				272.25
	11513	ERIC B JOHNSON:		
		APR. 27-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 27-28: METTER, AUGUSTA, MARTINEZ, CLAXTON, PEMBROKE, 324 MILES	55.08	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		APR. 29: GLENNVILLE, LUDOWICI, 143 MILES	24.31	
				100.79
	11597	MACK MATTINGLY:		
		MAR. 20 - MAY 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	10.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	10.97	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	7.40	
				28.77
	11633	MACK MATTINGLY:		
		MAR. 1 - APR. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP	3.00	
		ATLANTA, GA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED	7.00	
				10.00
MAY 27	11681	DAVID E FOX:		
		APR. 20-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 20: NEWNAN, LAGRANGE, 164 MILES	27.88	
		APR. 21: FORT VALLEY, MACON, 198 MILES	33.66	
		APR. 23: GREENVILLE, HAMILTON, 104 MILES	17.68	
				79.22
JUNE 8	12369	JOHN E CRANDALL:		
		FEB. 18 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 18: MACON, 220 MILES	37.40	
		MAR. 5: ATHENS, 160 MILES	27.20	
		APR. 28 - MAY 1: WASHINGTON, DC, 1,354 MILES	230.18	
		APR. 7: THOMASTON, 202 MILES	34.34	
				329.12
	12377	DAVID E FOX:		
		APR. 27-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 27: TALBOTTON, BUTLER, ROBERTA, 152 MILES	25.84	
		APR. 28: WARNER ROBINS, MACON, 199 MILES	33.83	
		APR. 29: GRIFFIN, THOMASTON, 164 MILES	27.88	
				87.55
	12378	DAVID E FOX:		
		MAY 4-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4: NEWNAN, FRANKLIN, LAGRANGE, 168 MILES	28.56	
		MAY 5: MILLEDGEVILLE, MACON, 251 MILES	42.67	
		MAY 6: JONESBORO, MCDONOUGH, 224 MILES	38.08	
				109.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
JUNE 8	12386	ERIC B JOHNSON: MAY 4-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 4-5: SPRINGFIELD, AUGUSTA, WARRENTON, MILLEDGEVILLE, EATONTON, SPARTA, WRIGHTSVILLE, 447 MILES	$75.99	
		PER DIEM EXPENSES, 2 DAYS	27.04	
		MAY 6: WAHUNTA, BRUNSWICK, 225 MILES	38.25	
				$141.28
	12428	WALTER G VIERS: APR. 6-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 6: ATHENS, 138 MILES	23.46	
		APR. 8: GREENSBORO TO CRAWFORDVILLE, 121 MILES	20.57	
		APR. 12: ROME TO CALHOUN TO CARTERSVILLE, 149 MILES	25.33	
		APR. 13: DALTON TO ROSSVILLE, 210 MILES	35.70	
		APR. 15: GAINESVILLE TO JEFFERSON TO LAWRENCEVILLE, 138 MILES	23.46	
		APR. 20: ATHENS TO WATKINSVILLE, 150 MILES	25.50	
		APR. 22: CONYERS TO COVINGTON TO MADISON, 160 MILES	27.20	
		APR. 27: DALTON, 161 MILES	27.37	
		APR. 29: COMMERCE TO CARNESVILLE TO HARTWELL, 223 MILES	37.91	
				246.50
	12429	WALTER G VIERS: MAR. 23-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 23: ATHENS, ELBERTON, 216 MILES	36.72	
		MAR. 24: COMMERCE, HARTWELL, 111 MILES	18.87	
		MAR. 29: GAINESVILLE, JEFFERSON, WINDER, LAWRENCEVILLE, 146 MILES	24.82	
				80.41
JUNE 10	12727	SAMUEL F BREWER: APR. 12 - MAY 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, MOULTRIE, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 12: DAWSON, 124.6 MILES	21.18	
		APR. 13: LEESBURG, AMERICUS, 179.5 MILES	30.51	
		APR. 14: QUITMAN, THOMASVILLE, 86.8 MILES	14.75	
		APR. 15: COLQUITT, ALBANY, 137.9 MILES	23.44	
		APR. 16: ALBANY, 86.8 MILES	14.75	
		APR. 19: ALBANY, SYLVESTER, 92.5 MILES	15.72	
		APR. 20: THOMASVILLE, CAIRO, 91.6 MILES	15.57	
		APR. 21-23: CAMILLA, NEWTON, MORGAN, BLAKELEY, COLQUITT, BAINBRIDGE, DONALDSONVILLE, BLAKELEY, FT. GAINES, GEORGETOWN, ALBANY, 343.1 MILES	58.32	
		APR. 26: ALBANY, 91.7 MILES	15.58	
		APR. 27: ALBANY, 86.3 MILES	14.67	
		APR. 29: TIFTON, 75 MILES	12.75	
		MAY 4-6: STATENVILLE, HOMERVILLE, WAYCROSS, 205.2 MILES	34.88	
		MAY 6: WASHVILLE, 64.4 MILES	10.94	
		MAY 10: ALBANY, 87.8 MILES	14.92	
		MAY 11: DOUGLAS, 145.1 MILES	24.66	
		MAY 12: ASHBURN, ABBEVILLE, 146.4 MILES	24.88	
		MAY 13: LEESBURG, AMERICUS, 150.5 MILES	25.58	
		MAY 14: ALBANY, 81.5 MILES	13.85	
		MAY 17: ALBANY, 74.3 MILES	12.63	
		MAY 18: BAINBRIDGE, ALBANY, 163 MILES	27.71	
				427.29
	12734	DAVID E FOX: MAY 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 11: BUENA VISTA, ELLAVILLE, OGLETHORPE, 141 MILES	23.97	
		MAY 12: WARNER ROBINS, MACON, 201 MILES	34.17	
		MAY 14: COCHRAN, EASTMAN, HAWKINSVILLE, 258 MILES	43.86	
				102.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
JUNE 10	12744	ERIC B JOHNSON: MAY 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 8: GLENNVILLE, 127 MILES	$21.59	
		MAY 10-11: STATESBORO, AUGUSTA, VIDALIA, BAXLEY, HAZELHURST, REIDSVILLE, 403 MILES	68.51	
				$90.10
	12770	WALTER G VIERS: MAY 4-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 4: ATHENS, 135 MILES	22.95	
		MAY 5: GAINESVILLE, 108 MILES	18.36	
		MAY 6: DAWSONVILLE, DAHLONEGA, 75 MILES	12.75	
		MAY 10-11: ROME, SUMMERVILLE, LA FAYETTE, TRENTON, DALTON, CALHOUN, CARTERSVILLE, 270 MILES	45.90	
		PER DIEM EXPENSES, 2 DAYS	32.10	
		MAY 13: CANTON, CUMMING, 95 MILES	16.15	
				148.21
JUNE 14	12904	MACK MATTINGLY: APR. 1 - MAY 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	10.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	43.05	
				53.45
	12934	DAVID E FOX: MAY 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 18: LAGRANGE, NEWNAN, 157 MILES	26.69	
		MAY 19: FORT VALLEY, MACON, 192 MILES	32.64	
		MAY 20: MONTICELLO, JACKSON, FORSYTH, 246 MILES	41.82	
		MAY 22: ALBANY, 180 MILES	30.60	
				131.75
JUNE 15	12991	MACK MATTINGLY: MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		455.00
	12992	MACK MATTINGLY: MAY 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		402.20
JUNE 16	13022	ERIC B JOHNSON: MAY 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 18-19: MILLEN, AUGUSTA, DUBLIN, MCRAE, MT. VERNON, 403 MILES	68.51	
		PER DIEM EXPENSES, 2 DAYS	27.04	
		MAY 20: KINGSLAND, BRUNSWICK, 229 MILES	38.93	
				134.48
	13023	ERIC B JOHNSON: MAY 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND ALBANY AND RETURN, 342 MILES AT $.17 PER MILE	58.14	
		PER DIEM EXPENSES, 2 DAYS	34.24	
				92.38
JUNE 17	13184	MACK MATTINGLY: MAY 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		78.00
JUNE 22	13361	SAMUEL F BREWER: MAY 20-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE. MOULTRIE, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 20: CORDELE, VIENNA, 137.3 MILES	23.34	
		MAY 21: TIFTON, ALBANY 115.1 MILES	19.56	
		MAY 22: ALBANY, THOMASVILLE, 144.8 MILES	24.61	
		MAY 24: ALBANY, 82.6 MILES	14.04	
		MAY 25: VALDOSTA, 83.3 MILES	14.16	
		MAY 26: TIFTON, ALBANY, 115.2 MILES	19.58	
		MAY 27: THOMASVILLE, 60.8 MILES	10.33	
				125.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
JUNE 22	13371	DAVID E FOX: MAY 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 25: THOMASTON, GRIFFIN, 169 MILES	$28.73	
		MAY 26: WARNER ROBINS, MACON, 199 MILES	33.83	
		MAY 27: MILLEDGEVILLE, IRWINTON, JEFFERSONVILLE, 280 MILES	47.60	
				$110.16
	13376	ERIC B JOHNSON: MAY 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 25-26: AUGUSTA, APPLING, GIBSON, SANDERSVILLE, SOPERTON, 411 MILES	69.87	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		MAY 27: JESUP, HINESVILLE, 146 MILES	24.82	
				116.09
JUNE 29	14095	MACK MATTINGLY: MAY 13 - JUN. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		400.93
JUNE 30	14398	MACK MATTINGLY: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ATLANTA, GA TO ALBANY TO ATLANTA TO WASHINGTON, DC	237.00	
		PER DIEM EXPENSES IN ATLANTA AND ALBANY, 2 DAYS	29.68	
				266.68
	14416	DAVID E FOX: JUN. 1-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 1: NEWNAN, LAGRANGE, 166 MILES	28.22	
		JUN. 2: MACON, 190 MILES	32.30	
		JUN. 3: JONESBORO, ATLANTA, 268 MILES	45.56	
				106.08
	14417	DAVID E FOX: JUN. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 8: ZEBULON, BARNESVILLE, 150 MILES	25.50	
		JUN. 9: WARNER ROBINS, MACON, 202 MILES	34.34	
		JUN. 11: PRESTON, LUMPKIN, 106 MILES	18.02	
				77.86
	14418	DAVID E FOX: JUN. 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 15: LAGRANGE, NEWNAN, 178 MILES	30.26	
		JUN. 16: FORT VALLEY, MACON, 203 MILES	34.51	
		JUN. 18: HAMILTON, PINE MOUNTAIN, GREENVILLE, 104 MILES	17.68	
				82.45
	14422	CLIFFORD M HUMPHREY III: MAY 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN		245.00
	14423	ERIC B JOHNSON: JUN. 1-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 1-2: SYLVANIA, AUGUSTA, THOMSON, SWAINSBORO, 331 MILES	56.27	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		JUN. 3: FOLKSTON, BRUNSWICK, 256 MILES	43.52	
				121.19
	14424	ERIC B JOHNSON: JUN. 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN.7: JEKYLL ISLAND, 207 MILES	35.19	
		JUN. 8-9: STATESBORO, SYLVANIA, AUGUSTA, LOUISVILLE, LYONS, 345 MILES	58.65	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		JUN. 10: GLENNVILLE, LUDOWICI, RICHMOND HILL, 148		

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
JUNE 30	14424	ERIC B JOHNSON: (CONTINUED) MILES	$25.16	
				$140.40
	14425	ERIC B JOHNSON: JUN. 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 15-16: METTER, AUGUSTA, DUBLIN, ALAMO, VIDALIA, 405 MILES	68.85	
		PER DIEM EXPENSES, 2 DAYS	27.04	
		JUN. 17-18: BRUNSWICK, AUGUSTA, FORT GORDON, 432 MILES	73.44	
		PER DIEM EXPENSES, 2 DAYS	53.50	
				222.83
JULY 9	14522	DAVID E FOX: JUN. 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 22: GRIFFIN, THOMASTON, 168 MILES	28.56	
		JUN. 23: WARNER ROBINS, MACON, 198 MILES	33.66	
		JUN. 25: ROBERTA, BUTLER AND TALBOTTON, 152 MILES	25.84	
				88.06
	14529	ERIC B JOHNSON: JUN. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND WAYNESBORO, AUGUSTA, MARTINEZ, CLARTON, PEMBROKE AND RETURN, 312 MILES AT $.17 PER MILE	53.04	
		PER DIEM EXPENSES, 2 DAYS	21.40	
				74.44
	14551	WALTER G VIERS: MAY 25 - JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 25: DALTON, ROSSVILLE, 226 MILES	38.42	
		MAY 26: DALLAS, CEDARTOWN, BUCHANAN, 138 MILES	23.46	
		MAY 27: GAINESVILLE, HOMER, COMMERCE, 163 MILES	27.71	
		JUN. 1: ATHENS, DANIELSVILLE, 181 MILES	30.77	
		JUN. 3: DOUGLASVILLE, 66 MILES	11.22	
		JUN. 8: DALTON, RINGGOLD, 194 MILES	32.98	
		JUN. 10: MONROE, WINDER, 135 MILES	22.95	
		JUN. 15: ATHENS, 138 MILES	23.46	
		JUN. 17: GAINESVILLE, 110 MILES	18.70	
		JUN. 18: CLEVELAND, CLARKSVILLE, 168 MILES	28.56	
		JUN. 22: DALTON, CALHOUN, 164 MILES	27.88	
		JUN. 24-25: JASPER, ELLIJAY, BLUE RIDGE, BLAIRSVILLE, HIAWASSEE, CLAYTON, TOCCOA, 292 MILES	49.64	
		PER DIEM EXPENSES, 2 DAYS	20.60	
				356.35
	14560	MACK MATTINGLY: JUN. 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN		246.00
JULY 12	14672	MACK MATTINGLY: MAY 17 - JUN. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		263.31
	14673	MACK MATTINGLY: MAY 1 - JUN. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	16.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	43.05	
				59.45
	14674	MACK MATTINGLY: FEB. 1 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		1,187.00
JULY 13	14750	MACK MATTINGLY: JUN. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.20
JULY 28	15837	MACK MATTINGLY: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S		48.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR MATTINGLY'S OFFICE

1982					
JULY 28	15838	MACK MATTINGLY:			
		JUN. 1-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			$397.00
	15839	MACK MATTINGLY:			
		JUN. 1 - JUL. 8, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		$12.40	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		334.72	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		42.75	
					389.87
	15840	MACK MATTINGLY:			
		JUL. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			2.00
JULY 29	15874	MACK MATTINGLY:			
		JUN. 27 - JUL. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSONVILLE, FL TO WASHINGTON, DC			188.00
	15895	DAVID E FOX:			
		JUN. 26 - JUL. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 26: MACON, 184 MILES		31.28	
		JUN. 29: MCDONOUGH, JONESBORO, 218 MILES		37.06	
		JUN. 30: MILLEDGEVILLE, MACON, 240 MILES		40.20	
		JUL. 2: NEWNAN, FRANKLIN, LAGRANGE, 164 MILES		27.88	
					140.42
	15896	DAVID E FOX:			
		JUL. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 6: BUENA VISTA, OGLETHORPE, ELLAVILLE, 145 MILES		24.65	
		JUL. 7: MACON, 192 MILES		32.64	
		JUL. 8: ATLANTA, 244 MILES		41.48	
					98.77
	15908	ERIC B JOHNSON:			
		JUL. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 6-7: SPRINGFIELD, AUGUSTA, WARRENTON, MILLEDGEVILLE, EATONTON, SPARTA, WRIGHTSVILLE, 446 MILES		75.82	
		PER DIEM EXPENSES, 2 DAYS		27.04	
		JUL. 8: DARIEN, HAHUNTA, BRUNSWICK, ST. SIMONS ISLAND, 237 MILES		40.29	
					143.15
	15956	MACK MATTINGLY:			
		MAY 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA, GA TO ALBANY TO ATLANTA TO WASHINGTON, DC		237.00	
		PER DIEM EXPENSES IN ATLANTA AND ALBANY, 2 DAYS		29.68	
		CHARTER AIRFARE ONEIDA TO ATLANTA		160.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-286.68	
					140.00
JULY 30	16179	ROBERT P ATCHISON:			
		JUN. 27-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO COCOA BEACH, FL TO BRUNSWICK, GA TO JACKSONVILLE, FL		100.05	
		AIRFARE JACKSONVILLE TO WASHINGTON, DC		185.00	
					285.05
	16182	SAMUEL F BREWER:			
		MAY 28 - JUN. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, MOULTRIE, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 28: ALBANY, 86.2 MILES		14.65	
		JUN. 1: ALBANY, 79.9 MILES		13.58	
		JUN. 2-3: DOUGLAS, WAYCROSS, 194.3 MILES		33.37	
		JUN. 7: ALBANY, 86 MILES		14.62	
		JUN. 8: ALBANY, 78.1 MILES		13.27	
		JUN. 9: CAIRO, THOMASVILLE, QUITMAN, 131 MILES		22.27	
		JUN. 10: ALBANY, 96 MILES		16.32	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982					
JULY 30	16182	SAMUEL F BREWER: (CONTINUED)			
		JUN. 15: BAINBRIDGE, ALBANY, 148.2 MILES	$28.59		
		JUN. 16: ALBANY, MORGAN, ALBANY, 145.4 MILES	24.71		
		JUN. 17: BAINBRIDGE, DONALSONVILLE, 172.4 MILES	29.30		
		JUN. 18: ALBANY, 79.8 MILES	13.56		
		JUN. 21: ALBANY, NEWTON, ALBANY, 127 MILES	21.59		
		JUN. 22: VALDOSTA, 103.8 MILES	17.64		
		JUN. 23: LAKELAND, PEARSON, NASHVILLE, TIFTON, 157.7 MILES	26.80		
		JUN. 24: TIFTON, 62 MILES	10.54		
		JUN. 25: ALBANY, 82.7 MILES	14.05		
					$314.86
	16465	ROBERT E LEE:			
		JUL. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA, GA TO WASHINGTON, DC			172.00
	16486	MACK MATTINGLY:			
		JUN. 10-11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			401.57
AUG. 10	16632	ERIC B JOHNSON:			
		JUL. 13-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND STATESBORO, AUGUSTA, VIDALIA, BAXLEY, HAZLEHURST, REIDSVILLE AND RETURN, 409 MILES AT $.17 PER MILE			69.53
	16652	WALTER G WIERS:			
		JUN. 29 - JUL. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.19 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 29: ATHENS, WATKINSVILLE, 143 MILES	27.17		
		JUL. 1: COWERS, COVINGTON, MADISON, GREENSBORO, 203 MILES	38.57		
		JUL. 6: DALTON, ROSSVILLE, 215 MILES	40.85		
		JUL. 7: CUMMING, DANLOWEGA, 129 MILES	24.51		
		JUL. 8: COMMERCE, CARNESVILLE, HARTWELL, 226 MILES	42.94		
		JUL. 12: ROME, SUMMERVILLE, LAFAYETTE, 173 MILES	32.87		
		JUL. 13: ATHENS, ELBERTON, 209 MILES	39.71		
		JUL. 14: JEFFERSON, HOMER, 171 MILES	32.49		
		JUL. 15: GAINESVILLE, DAWSONVILLE, 137 MILES	26.03		
		JUL. 17: BLUE RIDGE, 211 MILES	40.09		
					345.23
AUG. 12	16730	MACK MATTINGLY:			
		JUN. 17 - JUL. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	10.40		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	56.29		
					66.69
AUG. 17	17144	JOHN E CRANDALL:			
		MAY 22 - JUL. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 22: ALBANY, 425 MILES	72.25		
		JUL. 5-8: VALDOSTA, MOULTRIE, CAMILLA, NEWTON, COLQUITT, DONALSONVILLE, ALBANY, MOULTRIE, 687 MILES	116.79		
					189.04
AUG. 19	17358	MACK MATTINGLY:			
		JUL. 13-22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.27		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	67.99		
					76.26
AUG. 20	17442	DAVID K FOX:			
		JUL. 26-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 26: ATLANTA, 251 MILES	47.69		
		JUL. 27: GRIFFIN, THOMASTON, 161 MILES	30.59		
		JUL. 28: WARNER ROBINS, MACON, 196 MILES	37.24		
		JUL. 30: JEFFERSONVILLE, IRWINTON, MILLEDGEVILLE, 274 MILES	52.06		
					167.58
	17443	DAVID K FOX:			
		JUL. 20-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 20: FORT VALLEY, MACON, 191 MILES	36.29		
		JUL. 21: MONTICELLO, JACKSON, FORSYTH, 234 MILES	44.46		
		JUL. 23: EASTMAN, HAWKINSVILLE, COCHRAN, 258 MILES	49.02		
					129.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
AUG. 20	17448	ERIC B JOHNSON: JUL. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 20-21: MILLEN, AUGUSTA, DUBLIN, MCRAE, MT. VERNON, 493 MILES	$76.57	
		PER DIEM EXPENSES, 2 DAYS	27.04	
		JUL. 22: KINGSLAND, FOLKSTON, BRUNSWICK, 270 MILES	51.30	
				$154.91
AUG. 24	17559	SAMUEL F BREWER: JUN. 28 - JUL. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, MOULTRIE, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 28: ALBANY, 39.7 MILES	6.75	
		JUN. 29-30: STATENVILLE, HOMERVILLE, WAYCROSS, ALMA, 269 MILES	45.73	
		JUL. 1: ADEL, NASHVILLE, 84.1 MILES	14.30	
		JUL. 2: ALBANY, 74.6 MILES	12.68	
		JUL. 6: VALDOSTA, 108.6 MILES	18.46	
		JUL. 7: BAINBRIDGE, 168 MILES	28.56	
		JUL. 9: ALBANY, 73.9 MILES	12.56	
		JUL. 12: ALBANY, 82.5 MILES	14.03	
		JUL. 13: ALBANY, AMERICUS, LEESBURG, ALBANY, 195.4 MILES	33.22	
		JUL. 14: ALBANY, 78.1 MILES	13.28	
		JUL. 15-17: OCILLA, FITZGERALD, ALBANY, SAVANNAH, 580.9 MILES	98.75	
		JUL. 19: ALBANY, 87.5 MILES	14.88	
		JUL. 21-23: ALBANY, GEORGETOWN, CUTHBERT, BLAKELY, BAINBRIDGE, ALBANY, 958.3 MILES	162.91	
				476.11
AUG. 27	17753	MACK MATTINGLY: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		36.75
	17754	MACK MATTINGLY: AUG. 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	344.00	
		PER DIEM EXPENSES, 2 DAYS	29.68	
				373.68
	17768	ERIC B JOHNSON: AUG. 3-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 3-4: AUGUSTA, APPLING, THOMSON, SWAINSBORO, 365 MILES	69.35	
		PER DIEM EXPENSES, 2 DAYS	21.40	
		AUG. 5: BRUNSWICK, 165 MILES	31.35	
				122.10
AUG. 31	17972	ERIC B JOHNSON: JUL. 25-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 25-27: ATLANTA, LOUISVILLE, AUGUSTA, 636 MILES	120.84	
		JUL. 28: LYONS, 173 MILES	32.87	
		JUL. 29: JESUP, HINESVILLE, 139 MILES	26.41	
				180.12
	18020	MACK MATTINGLY: AUG. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		10.40
	18038	DAVID E FOX: AUG. 3-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 3: ATLANTA, JONESBORO, 246 MILES	46.74	
		AUG. 4: GRAY, MACON, 212 MILES	40.28	
		AUG. 6: NEWNAN, LAGRANGE, 158 MILES	30.02	
				117.04
	18170	MACK MATTINGLY: AUG. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA TO BRUNSWICK		269.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MATTINGLY'S OFFICE

1982				
AUG. 31	18369	WALTER G VIERS:		
		JUL. 21 - AUG. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, ATLANTA, GA TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: CARROLTON, DOUGLASVILLE, 114 MILES.....	$21.66	
		JUL. 22: CRAWFORDVILLE, WASHINGTON, LINCOLNTON,		
		291 MILES.....	55.29	
		JUL. 27: ATHENS, LEXINGTON, 173 MILES.....	32.87	
		JUL. 29: DALLAS, CEDARTOWN, BUCHANAN, 153 MILES...	29.07	
		AUG. 3: DALTON, RINGGOLD, 190 MILES.....	36.10	
		AUG. 5: LAWRENCEVILLE, WINDER, 106 MILES.....	20.14	
			----------	$195.13
SEPT 24	19206	DAVID E FOX:		
		AUG. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 16: WARNER ROBINS, 172 MILES.....	32.68	
		AUG. 17: FORT VALLEY, MACON, 198 MILES.....	37.62	
		AUG. 19: LAGRANGE, NEWNAN, 164 MILES.....	31.16	
			----------	101.46
	19207	DAVID E FOX:		
		AUG. 31 - SEP. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31: LAGRANGE, FRANKLIN, NEWNAN, 159 MILES....	30.21	
		SEP. 1: MACON, 210 MILES.....	39.90	
		SEP. 2: MILLEDGEVILLE, 271 MILES.....	51.49	
			----------	121.60
	19208	DAVID E FOX:		
		AUG. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND		
		MACON, WARNER ROBINS, MCDONOUGH, ATLANTA AND RETURN,		
		381 MILES AT $.19 PER MILE.....	72.39	
		AIRFARE ATLANTA TO WASHINGTON, DC AND RETURN.....	155.00	
			----------	227.39
	19209	DAVID E FOX:		
		AUG. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, COLUMBUS, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: THOMASTON, GRIFFIN, 157 MILES.....	29.83	
		AUG. 26: WARNER ROBINS, MACON, 197 MILES.....	37.43	
		AUG. 27: ROBERTA, BUTLER, TALBOTTON, 146 MILES....	27.74	
			----------	95.00
	19211	ERIC B JOHNSON:		
		AUG. 12-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAVANNAH, GA TO ATLANTA TO WASHINGTON, DC		
		TO ATLANTA AND RETURN.....		230.00
	19212	ERIC B JOHNSON:		
		AUG. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 24: SYLVANIA, WAYNESBORO, AUGUSTA, 259 MILES.	49.21	
		AUG. 25: CLARTON, PEMBROKE, 117 MILES.....	22.23	
		AUG. 26: PEMBROKE, GLENNVILLE, LUDOWICI,		
		144 MILES.....	27.36	
			----------	98.80
	19213	ERIC B JOHNSON:		
		AUG. 17-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17-18: METTER, AUGUSTA, DUBLIN, ALAMO,		
		VIDALIA, 413 MILES.....	78.47	
		PER DIEM EXPENSES, 2 DAYS.....	27.00	
		AUG. 19: BRUNSWICK, 162 MILES.....	30.78	
			----------	136.29
	19214	ERIC B JOHNSON:		
		AUG. 10-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 10-11: AUGUSTA, MARTINEZ, GIBSON,		
		SANDERSVILLE, SOPERTON, 408 MILES.....	77.52	
		PER DIEM EXPENSES, 2 DAYS.....	21.60	
		AUG. 14: JEKYLL ISLAND, 177 MILES.....	33.63	
			----------	132.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR MATTINGLY'S OFFICE					
1962					
SEPT 24	19220	RICHARD A MOORE:			
		AUG. 5-6, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN			1344.00
	19250	MACK MATTINGLY:			
		JUL. 11 - SEP. 9, 1962:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		110.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		544.38	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		276.11	
					930.49
	19251	MACK MATTINGLY:			
		AUG. 6-31, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			614.50
	19252	MACK MATTINGLY:			
		AUG. 29 - SEP. 8, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSONVILLE, FL TO WASHINGTON, DC		190.00	
		CHARTER AIRFARE ATLANTA, GA TO MILLEDGEVILLE TO			
		ST. SIMONS ISLAND		620.91	
					1,310.91
SEPT 10	19375	SAMUEL F BROWER:			
		AUG. 11-13, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA, GA TO WASHINGTON, DC AND RETURN		179.20	
		PER DIEM EXPENSES, 4 DAYS		55.59	
		PRIVATELY OWNED AUTO, MOULTRIE, GA TO ATLANTA AND			
		RETURN, 422 MILES AT $.19 PER MILE		79.99	
					313.58
	19630	WALTER G VIERS:			
		AUG. 6-27, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.19 PER MILE, ATLANTA, GA TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 6: WINDER, 60 MILES		15.20	
		AUG. 9: ROME, 120 MILES		22.80	
		AUG. 10-11: ATHENS, DANIELSVILLE, 170 MILES		34.01	
		PER DIEM EXPENSES, 2 DAYS		35.31	
		AUG. 24: CALHOUN, DALTON, 160 MILES		30.40	
		AUG. 26-27: JASPER, ELLIJAY, BLUE RIDGE,			
		BLAIRSVILLE, HIAWASSEE, CLAYTON, TOCCOA, 322 MILES		61.18	
		PER DIEM EXPENSES, 2 DAYS		20.00	
					219.50
	19666	ERIC B JOHNSON:			
		SEP. 1-9, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.19 PER MILE, SAVANNAH, GA			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 1: WRIGHTSVILLE, 244 MILES		46.36	
		SEP. 7-8: SPRINGFIELD, AUGUSTA, WARRENTON,			
		MILLEDGEVILLE, EATONTON, SPARTA, WRIGHTSVILLE,			
		666 MILES		86.36	
		PER DIEM EXPENSES, 2 DAYS		27.00	
		SEP. 9: DARIEN, BRUNSWICK, 223 MILES		42.17	
					200.13
	19754	WALTER G VIERS:			
		AUG. 12-13, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA, GA TO WASHINGTON, DC AND RETURN			155.80
SENATOR MCCLURE'S OFFICE					
1962					
APR. 12	8663	JAMES A MCCLURE:			
		FEB. 11-21, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID AND FROM LEWISTON			
		TO WASHINGTON		700.00	
		AIRFARE IDAHO FALLS TO BOISE TO LEWISTON		191.00	
		RENTAL AUTO BOISE TO PAYETTE TO BOISE TO CALDWELL TO			
		BOISE TO TWIN FALLS AND RETURN		177.30	
		GASOLINE		8.00	
		CHARTER AIRFARE BOISE TO IDAHO FALLS		366.60	
		PER DIEM EXPENSES, 11 DAYS		120.13	
		TELEPHONE CHARGES		.78	
					1,663.81

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE

1982				
APR. 15	9057	DEBORAH L BOGOSSIAN: FEB. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN.....		$146.54
	9073	RUTH V JOHNSON: FEB. 17-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COEUR D'ALENE, IA TO, IN AND AROUND SPOKANE, WA, BOISE, SPOKANE AND RETURN, 90 MILES AT $.20 PER MILE.....	$18.00	
		AIRFARE SPOKANE TO BOISE AND RETURN.....	232.00	
		PER DIEM EXPENSES, 3 DAYS.....	52.45	
				302.45
APR. 16	9194	JAMES A MCCLURE: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.50	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	6.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	608.86	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	552.89	
				1,177.60
APR. 20	9274	KATHERINE F HAYWOOD: JAN. 20 - FEB. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 20: GRANGEVILLE, 146 MILES.....	29.20	
		JAN. 30: GRANGEVILLE, 146 MILES.....	29.20	
		FEB. 5: GRANGEVILLE, 146 MILES.....	29.20	
		FEB. 10: OROFINO, 84 MILES.....	16.80	
		FEB. 17: GRANGEVILLE, 146 MILES.....	29.20	
		FEB. 23-25: BOISE, 514 MILES.....	102.80	
				236.40
APR. 30	10540	JAMES A MCCLURE: FEB. 4 - APR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	40.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	66.33	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	420.99	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	53.50	
				560.82
MAY 10	10617	JAMES A MCCLURE: MAR. 26-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN.....		826.00
	10643	MICHAEL A FIELD: MAR. 3-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3: IDAHO FALLS, 108 MILES.....	21.60	
		MAR. 8: REXBURG, 155 MILES.....	31.00	
		MAR. 10: THATCHER, 185 MILES.....	37.00	
		MAR. 12: SHOSHONE, 285 MILES.....	57.00	
		MAR. 16: JACKSON HOLE, WY, 338 MILES.....	67.60	
		MAR. 18: SAMARIA, 143 MILES.....	28.60	
		MAR. 25: REXBURG, 178 MILES.....	35.60	
				278.40
	10650	RUTH V JOHNSON: MAR. 3-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALENE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3, 4, 10, 17, 18, 24, 25, 31: KELLOGG, 640 MILES - 8 TRIPS.....	128.00	
		MAR. 11: KELLOGG, BUNKER HILL, 84 MILES.....	16.80	
				144.80
MAY 26	11418	JAMES A MCCLURE: APR. 5-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOISE, ID AND FROM PORTLAND TO WASHINGTON.....	448.00	
		PER DIEM EXPENSES, 9 DAYS.....	26.58	
				474.58
	11419	JAMES A MCCLURE: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOISE, ID AND FROM SPOKANE, WA TO WASHINGTON.....		1,036.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE

1982				
MAY 26	11497	JAMES A GOLLER: MAY 3-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN.....	$199.00	
		PER DIEM EXPENSES, 6 DAYS.....	150.00	
				$349.00
MAY 28	12065	SUSAN A TACKISH: MAY 12-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN COLORADO SPRINGS, CO, 4 DAYS.....		100.67
JUNE 8	12376	MICHAEL A FIELD: APR. 1-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 1, 14: IDAHO FALLS, 220 MILES - 2 TRIPS.....	44.00	
		APR. 15: FRANKLIN, 157 MILES.....	31.40	
		APR. 22: CHALLIS, 345 MILES.....	69.00	
		APR. 26: ST. ANTHONY, 185 MILES.....	37.00	
		APR. 30: BOISE, 575 MILES.....	115.00	
				296.40
	12387	RUTH V JOHNSON: APR. 1-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALENE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 1, 8, 14, 15, 22, 28, 29: KELLOGG, 578 MILES - 7 TRIPS.....	115.60	
		APR. 7: KELLOGG, WALLACE, 130 MILES.....	26.00	
		APR. 21: WALLACE, KELLOGG, 103 MILES.....	20.60	
				162.20
JUNE 10	12708	JAMES A MCCLURE: MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 LETTER SETS FOR NEWSLETTER PURCHASED FROM ADCON, INC.....		11.92
	12709	JAMES A MCCLURE: JAN. 1 - MAY 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	117.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	583.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	166.00	
				666.50
JUNE 22	13485	RUTH V JOHNSON: MAY 1-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR'D ALENE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 1: WALLACE, KELLOGG, 123 MILES.....	24.60	
		MAY 2: HAYDEN LAKE, 90 MILES.....	18.00	
		MAY 5: KELLOGG, 80 MILES.....	16.00	
		MAY 6: KELLOGG, 80 MILES.....	16.00	
		MAY 12: SANDPOINT, KELLOGG, SPOKANE, WA 271 MILES.	54.20	
		PER DIEM EXPENSES, 1 DAY.....	9.00	
		MAY 13: KELLOGG, 80 MILES.....	16.00	
		MAY 26: KELLOGG, WALLACE, 102 MILES.....	20.40	
		PER DIEM EXPENSES, 1 DAY.....	2.82	
		MAY 27: KELLOGG, 80 MILES.....	16.00	
				193.02
JUNE 30	14154	MAX D ROGERS: MAY 20-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN.....	314.00	
		TELEPHONE CHARGES.....	3.04	
		PER DIEM EXPENSES, 5 DAYS.....	180.66	
				497.70
	14399	JAMES A MCCLURE: JUN. 3-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO IDAHO FALLS, ID TO BOISE AND RETURN.....		1,136.00
	14415	MICHAEL A FIELD: MAY 4-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 4: SAMARIA, 145 MILES.....	29.00	
		MAY 6: AMERICAN FALLS, 62 MILES.....	12.40	
		MAY 10: REXBURG, 158 MILES.....	31.60	
		MAY 14: AMMON, 118 MILES.....	23.60	
		MAY 18, 28: ST. ANTHONY, 378 MILES - 2 TRIPS.....	75.60	
				172.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE

1982					
JULY 16	15176	JAMES A MCCLURE: JUN. 24-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SPOKANE, WA TO BOISE, ID AND RETURN			$1,052.00
	15177	JAMES A MCCLURE: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 CONGRESSIONAL ALUMNI DIRECTORY" PURCHASED FROM FORMER MEMBERS OF CONGRESS			15.00
JULY 20	15314	TOD O NEUENSCHWANDER: JUN. 22-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SPOKANE, WA AND RETURN	$306.50		
		RENTAL AUTO SPOKANE TO COEUR D'ALENE, ID AND RETURN	155.88		
		PER DIEM EXPENSES, 6 DAYS	328.47		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 45 MILES AT $.20 PER MILE	9.00		799.85
	15323	JAMES H STREETER: JUN. 23-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SPOKANE, WA AND RETURN	314.00		
		PER DIEM EXPENSES, 5 DAYS	62.29		376.29
	15349	KATHERINE F HAYWOOD: APR. 8 - MAY 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 8, 9: MOSCOW, 132 MILES - 2 TRIPS	26.40		
		APR. 19: SPOKANE, WA, 212 MILES	42.40		
		APR. 21: GRANGEVILLE, COTTONWOOD, 150 MILES	30.00		
		APR. 23: MOSCOW, DWORSHAK DAM, 172 MILES	34.40		
		APR. 28: OROFINO, 84 MILES	16.80		
		MAY 7: KONKOLVILLE, 96 MILES	19.20		
		PER DIEM EXPENSES, 1 DAY	27.50		
		MAY 13: MOSCOW, 66 MILES	13.20		
		MAY 19: MOSCOW, 66 MILES	13.20		
		PER DIEM EXPENSES, 1 DAY	8.30		
		MAY 26: GRANGEVILLE, 146 MILES	29.20		260.60
	15360	VALORIE WATKINS: JUN. 8-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 8: BOISE, 234 MILES	46.80		
		JUN. 16: FORT HALL, 29 MILES	5.80		52.60
JULY 22	15418	JAMES A MCCLURE: APR. 1 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	24.70		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	485.05		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	527.50		1,077.25
	15419	JAMES A MCCLURE: JUN. 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR VALORIE WATKINS TO ATTEND BUSINESS CONSULTANTS INC OFFICE PROCEDURES SEMINAR HELD IN POCATELLO, ID			45.00
JULY 29	15942	BARBARA A WISE: JUL. 6-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SPOKANE, WA AND RETURN	734.00		
		TAXI FARES	20.00		
		PER DIEM EXPENSES, 6 DAYS	293.05		1,047.05
JULY 30	16487	JAMES A MCCLURE: APR. 13 - JUN. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			100.54
AUG. 18	17177	JAMES A MCCLURE: JUL. 1-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BOISE, ID TO, IN AND AROUND MCCALL, LEWISTON, MCCALL AND RETURN, 538 MILES AT $.20			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE

1982				
AUG. 18	17177	JAMES A MCCLURE: (CONTINUED)		
		PER MILE	$107.60	
		CHARTER AIRFARE MOSCOW TO COEUR D'ALENE AND RETURN	129.30	
				$236.90
AUG. 19	17292	JAMES A MCCLURE:		
		JUL. 29 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOISE, ID TO SALT LAKE CITY, UT AND RETURN	962.00	
		PRIVATELY OWNED AUTO, SMITHS FERRY TO, IN AND AROUND MCCALL TO BOISE, 159 MILES AT $.20 PER MILE	31.80	
		PER DIEM EXPENSES, 5 DAYS	55.59	
				1,049.39
	17293	JAMES A MCCLURE:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND, OR. TO WASHINGTON, DC		416.00
AUG. 20	17410	JAMES A MCCLURE:		
		OCT. 1 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		117.00
	17441	MICHAEL A FIELD:		
		JUN. 3-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 3: SALMON, 438 MILES	87.60	
		JUN. 10: RUPERT, 172 MILES	34.40	
		JUN. 15: IDAHO FALLS, 110 MILES	22.00	
		JUN. 29: ASHTON, 245 MILES	49.00	
				193.00
AUG. 23	17496	JAMES A MCCLURE:		
		MAY 26 - AUG. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	62.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	460.73	
				523.19
AUG. 30	17827	JAMES A MCCLURE:		
		AUG. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE, ID TO WASHINGTON, DC		441.00
AUG. 31	18021	JAMES A MCCLURE:		
		MAY 25 - AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		268.70
	18118	RUTH V JOHNSON:		
		JUN. 2-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALENE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2, 3, 9, 10, 16, 17, 30: KELLOGG, 567 MILES - 7 TRIPS	113.40	
		JUN. 22, 23, 26: SPOKANE, 275 MILES - 3 TRIPS	55.00	
		JUN. 24: SPOKANE, HAYDEN LAKE, 91 MILES	18.20	
				186.60
	18119	RUTH V JOHNSON:		
		JUL. 6-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALE[illegible], ID TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: SPOKANE, 91 MILES	18.20	
		JUL. 8: WALLACE, 123 MILES	24.60	
		JUL. 9: HAYDEN LAKE, 38 MILES	7.60	
		JUL. 21: KELLOGG, WALLACE, 121 MILES	24.20	
				74.60
	18149	MICHAEL A FIELD:		
		JUL. 6-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6, 8, 14, 15, 28: IDAHO FALLS, 561 MILES - 5 TRIPS	112.20	
		JUL. 13: TWIN FALLS, 245 MILES	49.00	
		JUL. 17: ISLAND PARK, 287 MILES	57.40	
		JUL. 21: MALAD, 120 MILES	24.00	
				242.60
	18156	TOD O NEUENSCHWANDER:		
		AUG. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL AUTO	15.00	
		PER DIEM EXPENSES IN SUN VALLEY, ID, BOISE, NAMPA AND GARDEN VALLEY, 4 DAYS	15.88	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE

1982					
AUG. 31	18156	TOD O NEUENSCHWANDER: (CONTINUED)			
		PRIVATELY OWNED AUTO, FROM AIRPORT, 30 MILES AT $.20 PER MILE		$6.00	$36.88
SEPT 9	18498	MAX D ROGERS:			
		JUL. 28 - AUG. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN		399.00	
		RENTAL AUTO IN BOISE		27.56	
		TAXI FARE		5.50	
		TELEPHONE CHARGES		21.72	
		PER DIEM EXPENSES, 13 DAYS		702.18	1,155.96
SEPT 20	18802	JAMES A MCCLURE:			
		MAY 20 - AUG. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		3.15	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		985.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		346.90	1,335.25
	18818	MARGARET A LLITERAS:			
		AUG. 10 - SEP. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN			299.00
SEPT 21	18983	JAMES A MCCLURE:			
		AUG. 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO, IL TO BOISE, ID TO WASHINGTON, DC		999.00	
		PRIVATELY OWNED AUTO, BOISE TO, IN AND AROUND MCCALL AND RETURN, 212 MILES AT $.20 PER MILE		42.40	1,041.40
SEPT 24	19210	DIANA HUNSUCKER:			
		FEB. 15 - SEP. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOISE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 15: CALDWELL, 52 MILES		10.40	
		FEB. 26: MERIDIAN, 28 MILES		5.60	
		AUG. 3: WILDER, 92 MILES		18.40	
		SEP. 3: MOUNTAIN HOME, 88 MILES		17.60	52.00
SEPT 27	19272	JAMES A GOLLER:			
		AUG. 29-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN COEUR D'ALENE, ID, 2 DAYS			57.37
	19306	RUTH V JOHNSON:			
		AUG. 28-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALENE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 28: SPOKANE, WA, 95 MILES		19.00	
		AUG. 29: HAYDEN LAKE, 12 MILES		2.40	
		AUG. 30: SPOKANE, HAYDEN LAKE, 98 MILES		19.60	
		AUG. 31: HAYDEN LAKE, BONNERS FERRY, SANDPOINT, HAYDEN LAKE, 163 MILES		32.60	73.60
SEPT 30	19660	MICHAEL A FIELD:			
		AUG. 25 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, POCATELLO, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 25: IDAHO FALLS, 110 MILES		22.00	
		AUG. 26: OGDEN, 261 MILES		52.20	
		SEP. 1: IDAHO FALLS, FORT HALL, 128 MILES		25.60	
		SEP. 2: BURLEY, RUPERT, 189 MILES		37.80	
		SEP. 4: ISLAND PARK, 285 MILES		57.00	
		SEP. 7: BURLEY, 175 MILES		35.00	229.60
	19710	JAMES A GOLLER:			
		AUG. 23-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE, ID TO SPOKANE, WA AND RETURN		251.00	
		RENTAL AUTO SPOKANE TO COEUR D'ALENE AND RETURN		36.98	
		PARKING FEE		5.10	
		PER DIEM EXPENSES, 2 DAYS		55.38	348.46
	19711	TOD O NEUENSCHWANDER:			
		AUG. 20 - SEP. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		GASOLINE FOR RENTAL AUTO		67.35	
		PRIVATELY OWNED AUTO, FROM AIRPORT, 30 MILES AT $.20 PER MILE		6.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MCCLURE'S OFFICE					
1982					
SEPT 30	19711	TOD O NEUENSCHWANDER: (CONTINUED)			
		PER DIEM EXPENSES IN LOS ANGELES, CA, SACRAMENTO, BOISE, ID, COEUR D'ALENE, IDAHO FALLS, POCATELLO AND TWIN FALLS, 18 DAYS		$171.68	$245.03
	19714	BARBARA A WISE:			
		AUG. 29 - SEP. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SPOKANE, WA TO BOISE, ID AND RETURN		766.00	
		TAXI FARES		20.00	
		PER DIEM EXPENSES, 7 DAYS		372.80	
		TELEPHONE CHARGES		31.21	1,190.01
SENATOR MELCHER'S OFFICE					
1982					
APR. 7	8732	JOHN MELCHER:			
		FEB. 3-14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			22.50
APR. 15	9046	JOHN MELCHER:			
		MAR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			93.85
	9079	HOLLY A LUCK:			
		FEB. 25-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HELENA, MT TO, IN AND AROUND MISSOULA, KALISPELL AND RETURN, 477 MILES AT $.20 PER MILE			95.40
	9080	HOLLY A LUCK:			
		FEB. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HELENA, MT TO BUTTE AND RETURN, 145 MILES AT $.20 PER MILE			29.00
	9081	HOLLY A LUCK:			
		MAR. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HELENA, MT TO GREAT FALLS AND RETURN, 185 MILES AT $.20 PER MILE			37.00
	9082	HOLLY A LUCK:			
		MAR. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HELENA, MT TO, IN AND AROUND BUTTE AND RETURN, 135 MILES AT $.20 PER MILE			27.00
APR. 16	9126	JOHN MELCHER:			
		JAN. 4-29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS, MT OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 35 MILES AT $.20 PER MILE			7.00
	9127	JOHN MELCHER:			
		FEB. 4-10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			98.50
	9128	JOHN MELCHER:			
		FEB. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS			4.50
	9129	JOHN MELCHER:			
		MAR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		CLASSIFIED ADVERTISING FOR SECRETARY TO BE EMPLOYED IN SENATORS OFFICE IN WASHINGTON POST			75.13
	9130	JOHN MELCHER:			
		MAR. 3, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		FILM PROCESSED AT ROM-COM PHOTO			5.08

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE

1982			
APR. 16	9131	JOHN MELCHER: MAR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 10 SX8 PRINTS OF SENATOR PURCHASED FROM PRE-PRESS STUDIOS INC.	$137.50
	9195	JOHN MELCHER: FEB. 1-28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	82.05
	9196	JOHN MELCHER: JAN. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP	4.00
	9197	JOHN MELCHER: MAR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.75
	9198	JOHN MELCHER: JAN. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.25
	9199	JOHN MELCHER: MAR. 5-9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	30.25
	9200	JOHN MELCHER: FEB. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	3.64
	9201	JOHN MELCHER: FEB. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	8.69
	9202	JOHN MELCHER: MAR. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	8.17
	9203	JOHN MELCHER: FEB. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	97.12
	9204	JOHN MELCHER: APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	207.00
	9205	JOHN MELCHER: MAR. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	7.37
	9206	JOHN MELCHER: FEB. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00
	9207	JOHN MELCHER: MAR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	160.00
	9208	JOHN MELCHER: JAN. 8-27, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	12.33
	9209	JOHN MELCHER: MAR. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	67.31
	9210	JOHN MELCHER: JAN. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	17.50
	9236	SCOTT G DOWLEY: JAN. 27-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO. BILLINGS, MT TO, IN AND AROUND BUTTE, HELENA, BOULDER, BUTTE, MISSOULA, LIVINGSTON AND RETURN, 1,047 MILES AT $.20 PER MILE	$209.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR MELCHER'S OFFICE

1982				
APR. 16	9236	SCOTT G DONLEY: (CONTINUED) PER DIEM EXPENSES, 5 DAYS	$117.10	
				$326.50
	9237	SCOTT G DONLEY: JAN. 6-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BILLINGS, MT TO, IN AND AROUND GLASGOW, WOLF POINT AND RETURN, 682 MILES AT $.20 PER MILE	136.60	
		PER DIEM EXPENSES, 4 DAYS	64.20	
				200.60
	9238	SCOTT G DONLEY: FEB. 17-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: BUS FARE GREAT FALLS, MT TO BILLINGS	17.75	
		PER DIEM EXPENSES IN GREAT FALLS, GLASGOW AND ROUNDUP, 5 DAYS	60.00	
				77.75
	9241	RALPH POMNICHOWSKI: FEB. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: BUS FARE HAVRE, MT TO GREAT FALLS	9.75	
		PER DIEM EXPENSES IN HAVRE, 2 DAYS	30.20	
				39.95
	9242	RALPH S SEMSAK: FEB. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATEL OWNED AUTO, BUTTE, MT TO, IN AND AROUND BOZEMAN, LIVINGSTON AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		PER DIEM EXPENSES, 2 DAYS	48.00	
				96.00
	9243	RALPH S SEMSAK: FEB. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO, IN AND AROUND BOZEMAN AND RETURN, 175 MILES AT $.20 PER MILE	35.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
				39.00
APR. 30	10161	JOHN MELCHER: MAR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		102.00
	10162	JOHN MELCHER: MAR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		184.21
	10163	JOHN MELCHER: APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 "MONTANA STATE AGENCY DIRECTORIES" PURCHASED FROM MONTANA DEPARTMENT OF ADMINSTRATION		3.25
	10164	JOHN MELCHER: APR. 5-6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TYPESETTING, LAYOUTS AND CAMERA WORK PURCHASED FROM CAPITOL HILL GRAPHICS		338.00
	10165	JOHN MELCHER: MAR. 2-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		250.00
	10166	JOHN MELCHER: MAR. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PRINT, 3 ADDITIONAL PRINTS AND 1 PROOF SHEET OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		4.10
	10167	JOHN MELCHER: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		26.25
	10168	JOHN MELCHER: MAR. 20 - APR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		11.65

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MISCELLANEOUS ITEMS

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SENATOR MELCHER'S OFFICE

1982					
APR. 30	10312	IRENE GRAHAM: APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BILLINGS, MT TO, IN AND AROUND ROUNDUP AND RETURN, 108 MILES AT $.20 PER MILE.....			$21.60
	10541	JOHN MELCHER: APR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			87.00
MAY 11	10687	JOHN MELCHER: MAR. 19-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT TO HELENA TO BILLINGS AND RETURN.....	$764.00		
		RENTAL AUTO HELENA TO GREAT FALLS AND RETURN.....	84.30		
		GASOLINE.....	16.98		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 36 MILES AT $.20 PER MILE.....	7.20		
		PER DIEM EXPENSES, 3 DAYS.....	109.85		
					982.33
	10695	SCOTT G DONLEY: FEB. 22 - APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BILLINGS, MT TO WASHINGTON, DC, 2,108 MILES AT $.20 PER MILE - REDUCED TO GASOLINE.....	82.20		
		AIRFARE WASHINGTON TO BILLINGS.....	364.00		
					446.20
	10698	JAMES W GILTNIER: JAN. 23-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HONOLULU, HI TO SAN FRANCISCO, CA TO SPOKANE, WA TO MISSOULA, MT TO SPOKANE TO SAN FRANCISCO TO WASHINGTON, DC.....	629.13		
		PER DIEM EXPENSES IN SAN FRANCISCO, SPOKANE AND MISSOULA, 7 DAYS.....	241.06		
					870.19
	10699	JAMES W GILTNIER: MAR. 29 - APR. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT TO MISSOULA TO SPOKANE, WA AND RETURN.....	839.00		
		TAXI FARES.....	8.00		
		PER DIEM EXPENSES, 4 DAYS.....	89.79		
					936.79
MAY 28	11752	JOHN MELCHER: APR. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			99.00
	11753	JOHN MELCHER: APR. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			7.85
	11754	JOHN MELCHER: APR. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			70.49
	11755	JOHN MELCHER: APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			100.87
	11756	JOHN MELCHER: APR. 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			17.00
	11757	JOHN MELCHER: APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			60.00
	11758	JOHN MELCHER: APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			40.00
	11759	JOHN MELCHER: MAY 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			40.00
	12037	JOHN MELCHER: MAR. 19-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BILLINGS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE

1982				
MAY 28	12037	JOHN MELCHER: (CONTINUED) DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 92.6 MILES AT $.20 PER MILE...	$18.48	
		PARKING FEES.....	2.10	
				$20.58
	12038	JOHN MELCHER: MAR. 18-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 158.5 MILES AT $.20 PER MILE.....		31.70
	12039	JOHN MELCHER: JAN. 12 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HELENA, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 306.4 MILES AT $.20 PER MILE.....		61.28
	12040	JOHN MELCHER: APR. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PHOTO OF SENATOR PURCHASED FROM LIVINGSTON ENTERPRISE.....		6.00
	12296	JOHN MELCHER: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN.....		728.00
JUNE 15	12970	JOHN MELCHER: APR. 2-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MISSOULA, MT AND RETURN.....	816.00	
		PRIVATELY OWNED AUTO, MISSOULA, MT TO GREAT FALLS TO MILES CITY TO SIDNEY TO BAKER AND RETURN, 1,277 MILES AT $.20 PER MILE - REDUCED TO GASOLINE.....	74.45	
		APR. 2-8: PER DIEM EXPENSES, 7 DAYS.....	374.55	
				1,265.00
	12980	DAVID R VOIGHT: APR. 4-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN.....	696.00	
		PRIVATELY OWNED AUTO, BILLINGS, MT TO, IN AND AROUND MILES CITY, GLENDIVE, SIDNEY, BRIDGER AND RETURN, 610 MILES AT $.20 PER MILE.....	122.00	
		PER DIEM EXPENSES, 5 DAYS.....	146.75	
				962.75
JUNE 24	13726	JOHN MELCHER: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		4.90
JUNE 25	13742	JOHN MELCHER: MAY 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		80.00
	13743	JOHN MELCHER: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		107.02
	13744	JOHN MELCHER: MAY 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		99.39
	13745	JOHN MELCHER: APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		190.24
	13746	JOHN MELCHER: MAY 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		40.00
JUNE 28	13951	RALPH POMERICHOWSKI: MAR. 27-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREAT FALLS, MT TO HELENA AND RETURN, 210 MILES AT $.20 PER MILE - REDUCED TO GASOLINE.....	19.00	
		PER DIEM EXPENSES, 2 DAYS.....	43.60	
				62.60

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE				
1982				
JUNE 29	13984	MARK D ETCHART:		
		MAY 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO DULLES		
		INTERNATIONAL AIRPORT, HERNDON, VA AND RETURN, 44 MILES		
		AT $.20 PER MILE		$12.80
	13985	MARK D ETCHART:		
		JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO TAFTALLOW, MD		
		TO DULLES INTERNATIONAL AIRPORT, HERNDON, VA AND		
		RETURN, 98 MILES AT $.20 PER MILE		19.60
	13995	HOLLY A LOCK:		
		APR. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HELENA, MT TO GREAT FALLS AND		
		RETURN, 180 MILES AT $.20 PER MILE		36.00
	13996	HOLLY A LOCK:		
		MAY 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HELENA, MT TO BUTTE AND RETURN,		
		143 MILES AT $.20 PER MILE		28.60
	13997	HOLLY A LOCK:		
		MAY 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HELENA, MT TO ANACONDA AND		
		RETURN, 161 MILES AT $.20 PER MILE		32.20
	13998	HOLLY A LOCK:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HELENA, MT O MISSOULA AND RETURN,		
		219 MILES AT $.20 PER MILE		43.80
	14005	RALPH POWELCROWSE:		
		MAY 10-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GREAT FALLS, MT TO CONRAD TO		
		SWEETGRASS AND RETURN, 264 MILES AT $.20 PER MILE		52.80
	14006	RALPH POWELCROWSE:		
		APR. 29-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GREAT FALLS, MT TO HAVRE AND		
		RETURN, 416 MILES AT $.20 PER MILE		83.20
	14007	RALPH POWELCROWSE:		
		APR. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GREAT FALLS, MT TO MISSOULA,		
		330 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	$8.00	
		BUS FARE MISSOULA TO GREAT FALLS	14.25	
		PER DIEM EXPENSES, 2 DAYS	36.15	
				58.40
	14081	RALPH POWELCROWSE:		
		MAR. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, GREAT FALLS, MT TO CONRADE TO		
		SUNBURT TO SHELBY TO CHESTER TO HAVRE TO CHINOOK AND		
		RETURN, 405 MILES AT $.20 PER MILE - REDUCED T.		
		GASOLINE	28.65	
		PER DIEM EXPENSES, 1 DAY	8.10	
				36.75
JUNE 30	14400	JOHN MELCHER:		
		JAN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
JULY 30	16446	JOHN MELCHER:		
		MAR. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		5,000 MEETING FLYERS FOR AREA WIDE MEETING HELD AT		
		STATE CAPITOL, HELENA, MT PURCHASED FROM ARTCRAFT		
		PRINTERS		107.00
	16447	JOHN MELCHER:		
		MAY 3-29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HELENA, MT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 163.0 MILES AT $.20 PER MILE		40.76
	16448	JOHN MELCHER:		
		MAY 2-29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GREAT FALLS, MT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE

1982				
JULY 30	16448	JOHN MELCHER: (CONTINUED) DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 188 MILES AT $.20 PER MILE.....		$37.60
	16449	JOHN MELCHER: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED. GREAT FALLS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 45 MILES AT $.20 PER MILE.....		9.00
	16450	JOHN MELCHER: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HELENA, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 98.1 MILES AT $.20 PER MILE...		19.62
AUG. 10	16597	JOHN MELCHER: FEB. 14 - JUL. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	$5.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	31.60	
				37.34
	16598	JOHN MELCHER: JUN. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		5.60
	16599	JOHN MELCHER: JUN. 3 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS....		15.55
	16600	JOHN MELCHER: JUN. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		163.73
	16601	JOHN MELCHER: MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		31.50
	16602	JOHN MELCHER: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		55.10
	16603	JOHN MELCHER: JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		60.50
	16604	JOHN MELCHER: APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		61.50
	16605	JOHN MELCHER: JUN. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		89.63
	16606	JOHN MELCHER: JUN. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		99.99
	16607	JOHN MELCHER: MAY 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		104.60
AUG. 11	16673	JOHN MELCHER: MAY 28 - JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MISSOULA, MT TO GREAT FALLS AND FROM BILLINGS TO DENVER, CO TO WASHINGTON.....		940.00
	16674	JOHN MELCHER: MAY 21-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MISSOULA, MT AND FROM BILLINGS TO GREAT FALLS TO DENVER, CO TO WASHINGTON.....		626.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR MELCHER'S OFFICE

1962					
AUG. 11	16675	JOHN MELCHER: APR. 29 - MAY 3, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT TO GREAT FALLS TO MINNEAPOLIS/ST. PAUL, MN AND RETURN			$852.00
	16676	JOHN MELCHER: JUN. 25-28, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOZEMAN, MT TO BILLINGS AND RETURN			772.00
	16690	SCOTT G DONLEY: APR. 6-11, 1962: REIMBURSEMENT FOR TRANSPORTATION: APR. 6-8: PER DIEM EXPENSES IN ROSEBUD, MT, MILES CITY, GLENDIVE, LEWISTOWN, GREAT FALLS AND MISSOULA, 3 DAYS			109.55
	16706	RALPH POMBICHOWSKI: JUL. 1, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREAT FALLS, MT TO CUT BANK AND RETURN, 216 MILES AT $.20 PER MILE			43.20
	16707	RALPH POMBICHOWSKI: JUN. 21, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREAT FALLS, MT TO FORT SHAW AND RETURN, 72 MILES AT $.20 PER MILE			14.40
	16716	CARRA J CALLIES: MAY 14 - JUN. 13, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN TAXI FARES PER DIEM EXPENSES, 5 DAYS	$720.00 24.00 27.00		701.00
AUG. 18	17196	DAVID H VOIGHT: MAY 18 - JUN. 9, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN PRIVATELY OWNED AUTO, BILLINGS, MT TO HELENA TO MISSOULA TO HELENA TO GREAT FALLS TO COLUMBUS TO RED LODGE TO BRIDGER AND RETURN, 1,867 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	726.00 122.13		830.13
	17197	DAVID H VOIGHT: JUN. 29 - JUL. 7, 1962: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT AND RETURN PER DIEM EXPENSES, 10 DAYS PRIVATELY OWNED AUTO, BILLINGS, MT TO DILLON TO DEER LODGE TO BRIDGER TO LEWISTON TO STANFORD AND RETURN, 1,040 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	399.00 150.55 70.00		619.55
SEPT 5	18651	EVAN D BARRETT: APR. 19, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO MISSOULA AND RETURN, 250 MILES AT $.20 PER MILE			50.00
	18652	EVAN D BARRETT: APR. 20, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO PHILIPSBURG AND RETURN, 130 MILES AT $.20 PER MILE			26.00
	18653	EVAN D BARRETT: APR. 15, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO MISSOULA TO HELENA AND RETURN, 300 MILES AT $.20 PER MILE			60.00
	18654	EVAN D BARRETT: APR. 16, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO MISSOULA AND RETURN, 250 MILES AT $.20 PER MILE			50.00
	18655	EVAN D BARRETT: APR. 17, 1962: REIMBURSEMENT FOR TRANSPORTATION: BUS FARE BUTTE, MT TO GREAT FALLS			11.70
	18656	EVAN D BARRETT: APR. 18, 1962: REIMBURSEMENT FOR TRANSPORT[illegible]ON: PRIVATELY OWNED AUTO, BUTTE, MT, TO FRENCHTOWN AND RETURN, 290 MILES AT $.20 PER MILE			58.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR HELCHER'S OFFICE
1982

SEPT 9	18457	EVAN D BARRETT: APR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO HELENA AND RETURN, 140 MILES AT $.20 PER MILE	528.00
	18456	EVAN D BARRETT: APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO MISSOULA AND RETURN, 250 MILES AT $.20 PER MILE	50.00
	18459	EVAN D BARRETT: MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO HELENA AND RETURN, 140 MILES AT $.20 PER MILE	28.00
	18460	EVAN D BARRETT: JUN. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO HELENA AND RETURN, 140 MILES AT $.20 PER MILE	28.00
	18461	EVAN D BARRETT: MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, BUTTE, MT TO MISSOULA AND RETURN, 250 MILES AT $.20 PER MILE	50.00
SEPT 10	18539	JOHN HELCHER: JUN. 24 - JUL. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 203 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	104.85
	18540	JOHN HELCHER: JUL. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CAMERA WORK AND LAYOUT FOR NEWSLETTER PERFORMED BY CAPITOL HILL GRAPHICS	196.20
	18541	JOHN HELCHER: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTO OF THE SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC	52.50
	18542	JOHN HELCHER: AUG. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST PURCHASED FROM CHAMBER OF COMMERCE, BILLINGS, MT	35.00
	18543	JOHN HELCHER: MAY 11 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 216 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	115.50
	18544	JOHN HELCHER: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	70.00
	18576	JOHN HELCHER: JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	102.70
	18577	JOHN HELCHER: JUL. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	81.88
SEPT 15	18713	JOHN HELCHER: JUL. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LABELS PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS	26.75
SEPT 16	18796	JOHN HELCHER: JUL. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	116.67

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SENATOR MELCHER'S OFFICE					
1982					
SEPT 30	19415	JAMES A ROCK:			
		AUG. 30 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BILLINGS, MT AND FROM GREAT FALLS TO WASHINGTON	$299.00		
		RENTAL AUTO BILLINGS TO BOZEMAN TO BUTTE TO MISSOULA TO KALISPELL TO AUGUSTA TO CONRAD TO GREAT FALLS	387.89		
		GASOLINE	12.55		
		AUG. 30 - SEP. 2: PER DIEM EXPENSES, 4 DAYS	186.93		
					$886.37
	19629	DELBERT R TERRILL JR.:			
		AUG. 25 - SEP. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 1-3: PRIVATELY OWNED AUTO, CHARLEVOIX, MI TO CHICAGO, IL AND RETURN, 850 MILES AT $.20 PER MILE	170.00		
		TOLLS	2.50		
		PARKING FEE	6.00		
		AIRFARE CHICAGO, IL TO BILLINGS, MT AND RETURN	189.00		
					367.50
SENATOR METZENBAUM'S OFFICE					
1982					
APR. 15	9067	HOWARD M METZENBAUM:			
		OCT. 15 - NOV. 1, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	85.00		
					147.00
	9071	JERRY J HONIGBERG:			
		MAR. 11-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 11: DAYTON, 179 MILES	35.80		
		MAR. 15: MIDLAND, Pa, 379 MILES	75.80		
					111.60
	9084	JOHN MAYNARD JR.:			
		MAR. 15-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 15: DAYTON, 148 MILES	29.60		
		MAR. 18: URBANA, MECHANICSBURG, 100 MILES	20.00		
		MAR. 18: LANCASTER, 62 MILES	12.40		
					62.00
APR. 26	9694	JOHN MAYNARD JR.:			
		FEB. 8-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 12: DAYTON, 148 MILES	29.60		
		FEB. 8: DAYTON, TROY, 173 MILES	34.60		
					64.20
	9726	MARIAN L HARRIS:			
		MAR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 19: MARION, 120 MILES	24.00		
		MAR. 16, 23: DAYTON, 320 MILES - 2 TRIPS	64.00		
					88.00
	9729	JOHN MAYNARD JR.:			
		MAR. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN, 148 MILES AT $.20 PER MILE			29.60
	9766	HOWARD M METZENBAUM:			
		JAN. 1 - MAR. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	247.08		
		OFFICE EXPENSES INCURRED IN HOME STATE	134.58		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	904.90		
					1,286.56
	9777	THOMAS B HALL:			
		MAR. 18-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	238.00		
		PARKING FEES	6.00		
		TAXI FARES	34.00		
		PER DIEM EXPENSES, 2 DAYS	15.43		
					293.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE

1982				
APR. 26	9778	PETER L HARRIS: APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN.... PARKING FEES..... PER DIEM EXPENSES, 1 DAY.....	$250.00 1.25 6.33	$257.58
	9780	JERRY J HONIGBERG: MAR. 22 - APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 22-24: AIRFARE COLUMBUS, OH TO WASHINGTON, DC RETURN..... PER DIEM EXPENSES, 3 DAYS..... PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 2-3: WILMINGTON, CINCINNATI, 287 MILES..... PARKING FEES..... PER DIEM EXPENSES, 2 DAYS..... APR. 6: DAYTON, 163 MILES.....	228.00 16.80 57.40 3.85 46.20 32.60	384.85
	9789	DAVID E SPRINGER: MAR. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN..... PARKING FEES..... PER DIEM EXPENSES, 2 DAYS.....	236.00 6.50 81.32	323.82
	9790	JOHN STAURSKY: MAR. 29-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN..... TELEPHONE CHARGES..... PER DIEM EXPENSES, 3 DAYS.....	110.00 .40 37.23	147.63
APR. 27	9948	JOHN MAYNARD JR.: FEB. 15 - MAR. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 15, MAR. 1, 8: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN, 456 MILES AT $.20 PER MILE - 3 TRIPS.....		91.20
	9953	RICHARD S SLOAN: DEC. 10-11, 1981: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN..... TAXI FARES..... PER DIEM EXPENSES, 2 DAYS.....	216.00 6.25 75.29	297.54
APR. 30	10196	THOMAS B HALL: APR. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN..... TAXI FARES.....	110.00 7.00	117.00
	10198	MARIAN L HARRIS: APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND NEWARK AND RETURN, 92 MILES AT $.20 PER MILE.....		18.40
	10205	JOHN MAYNARD JR.: APR. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 5, 8: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN, 296 MILES - 2 TRIPS.....		59.20
	10206	JOHN MAYNARD JR.: MAR. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 20: NEW PHILADELPHIA, 245 MILES..... MAR. 22: DAYTON, 148 MILES.....	49.00 29.60	78.60
	10240	HOWARD M METZENBAUM: DEC. 26, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		507.74
	10329	JAMES WAGONER: JAN. 25 - FEB. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 25: AKRON, 77 MILES..... JAN. 28: CANTON, 128 MILES.....	15.40 25.60	

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SENATOR METZENBAUM'S OFFICE

1982					
APR. 30		10329	JAMES WAGONER: (CONTINUED)		
			FEB. 8: YOUNGSTOWN, 175 MILES	$35.00	
			FEB. 10-12: DAYTON, 620 MILES	124.00	
			TELEPHONE CHARGES	.80	
			PER DIEM EXPENSES, 3 DAYS	68.10	
					$268.90
		10330	FRED J WALTZ:		
			JAN. 12 - FEB. 12, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH		
			TO, IN AND AROUND THE FOLLOWING AND RETURN:		
			JAN. 12: CINCINNATI, 228 MILES	45.60	
			PER DIEM EXPENSES, 1 DAY	10.15	
			JAN. 20: DAYTON, 149 MILES	29.80	
			FEB. 12: DAYTON, WAPAKONETA, DAYTON, 383 MILES	76.60	
			PARKING FEES	3.00	
			PER DIEM EXPENSES, 1 DAY	11.33	
					176.48
		10404	THOMAS B HALL:		
			APR. 1-2, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	250.00	
			PARKING FEES	8.00	
			PER DIEM EXPENSES, 2 DAYS	73.48	
					331.48
		10406	ROY C MEYERS:		
			APR. 1-2, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON, DC TO CINCINNATI, OH AND RETURN	250.00	
			TAXI FARES	23.00	
			PARKING FEES	12.00	
			RENTAL AUTO IN CINCINNATI	35.69	
			PER DIEM EXPENSES, 2 DAYS	91.10	
			TELEPHONE CHARGES	.50	
					412.29
MAY 10		10662	JAMES WAGONER:		
			JAN. 18-20, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND		
			COLUMBUS, DAYTON AND RETURN, 484 MILES AT $.20 PER MILE	96.80	
			TELEPHONE CHARGES	3.14	
			PARKING FEES	2.00	
			PER DIEM EXPENSES, 3 DAYS	56.89	
					158.83
MAY 14		10893	FRED J WALTZ:		
			APR. 13-14, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH		
			TO, IN AND AROUND THE FOLLOWING AND RETURN:		
			APR. 14: STEUBENVILLE, 327 MILES	65.40	
			APR. 13: BELLEVFONTAINE, 131 MILES	26.20	
					91.60
MAY 17		10947	JERRY J HONIGBERG:		
			APR. 19, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND		
			EAST LIVERPOOL AND RETURN, 363 MILES AT $.20 PER MILE		72.60
		10968	FRED J WALTZ:		
			FEB. 23-25, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO,		
			IN AND AROUND THE FOLLOWING AND RETURN:		
			FEB. 23: WAPAKONETA, 184 MILES	36.80	
			FEB. 25: JACKSON, 168 MILES	33.60	
					70.40
MAY 26		11510	JERRY J HONIGBERG:		
			APR. 20-24, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO,		
			IN AND AROUND THE FOLLOWING AND RETURN:		
			APR. 20: EAST LIVERPOOL, 358 MILES	71.60	
			APR. 22: DILLONVALE, ST. CLAIRSVILLE, MIDLAND, PA,		
			426 MILES	85.20	
			APR. 24: WARREN, MOHICAN STATE PARK, 364 MILES	72.80	
					229.60
		11540	JOHN MAYNARD JR.:		
			APR. 19-21, 1982:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			APR. 19-21: PRIVATELY OWNED AUTO, COLUMBUS, OH TO,		
			IN AND AROUND THE FOLLOWING AND RETURN:		
			APR. 19: DAYTON, 148 MILES	29.60	
			APR. 21: MANSFIELD, 134 MILES	26.80	
					56.40

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SENATOR METZENBAUM'S OFFICE

1982				
JUNE 8	12385	PETER L HARRIS: APR. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	$110.00	
		TAXI FARES.....	20.25	
				$130.25
JUNE 9	12537	MARIAN L HARRIS: JAN. 12 - APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 12, MAR. 30: DAYTON, 298 MILES - 2 TRIPS.....	59.60	
		APR. 21: CLEVELAND, AVON LAKE, 372 MILES.....	74.40	
				134.00
JUNE 10	12710	HOWARD M METZENBAUM: NOV. 24, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1982 DIARY WITHOUT PENCIL PURCHASED FROM MM CO.....		10.05
JUNE 11	12806	HOWARD M METZENBAUM: MAY 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	218.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.20 PER MILE.....	24.00	
				242.00
	12807	HOWARD M METZENBAUM: APR. 30 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	197.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.20 PER MILE.....	24.00	
		PRIVATELY OWNED AUTO, CLEVELAND TO AKRON TO CLEVELAND TO NEW PHILADELPHIA AND RETURN, 210 MILES AT $.20 PER MILE.....	42.00	
				263.00
	12819	JERRY J HONIGBERG: MAY 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 15: HILLSBORO, 138 MILES.....	27.60	
		MAY 18: LANCASTER, 74 MILES.....	14.80	
				42.40
	12838	FRED J WALTZ: APR. 20 - MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 20: ST. MARYS, 206 MILES.....	41.20	
		APR. 20: CHILLICOTHE, 96 MILES.....	19.20	
		MAY 5: HAVER HILL, 208 MILES.....	41.60	
				102.00
	12839	FRED J WALTZ: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND MARYSVILLE AND RETURN, 71 MILES AT $.20 PER MILE.....		14.20
	12840	FRED J WALTZ: MAY 5-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 5: NORTH LEWISBURG, 84 MILES.....	16.80	
		MAY 12: KALIDA, 252 MILES.....	50.40	
		MAY 18: BELLEFONTAINE, 134 MILES.....	26.80	
				94.00
JUNE 14	12929	SHERI L CLAPP: APR. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN.....		244.00
	12936	DANIEL M GRADY: MAY 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....		228.00
	12940	JERRY J HONIGBERG: APR. 27 - MAY 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 27, MAY 4: DAYTON, 284 MILES - 2 TRIPS.....	56.80	
		MAY 8: LANCASTER, 62 MILES.....	12.40	
				69.20

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1982				
JUNE 14	12949	JOHN MAYNARD JR.:		
		MAY 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 17: DAYTON, 148 MILES	$29.60	
		MAY 18: EAST LIVERPOOL, 350 MILES	70.00	
				$99.60
	12964	JAMES WAGONER:		
		FEB. 18 - MAR. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 18: PARMA, 24 MILES	4.80	
		FEB. 19: CANTON, 134 MILES	26.80	
		FEB. 22: TOLEDO, 243 MILES	48.60	
		FEB. 26: STRONGSVILLE, ELYRIA, 90 MILES	18.00	
		MAR. 2: LAKEWOOD, 12 MILES	2.40	
		MAR. 3: RIDGEVILLE, SHAKER HEIGHTS, 75 MILES	15.00	
		MAR. 4: EUCLID, 14 MILES	2.80	
		MAR. 5: CHAGRIN, 23 MILES	4.60	
		MAR. 9: OBERLIN, 70 MILES	14.00	
		MAR. 10: STONGSVILLE, 52 MILES	10.40	
		MAR. 12: SANDUSKY, 140 MILES	28.00	
		MAR. 17: LORAIN, 60 MILES	12.00	
		MAR. 19: YOUNGSTOWN, 160 MILES	32.00	
		MAR. 23: SANDUSKY, PORT CLINTON, 137 MILES	27.40	
		MAR. 24: CONNEAUGHT, 138 MILES	27.60	
				274.40
JUNE 17	13185	HOWARD M METZENBAUM:		
		APR. 22-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO COLUMBUS AND RETURN	259.00	
		PRIVATELY OWNED AUTO, CLEVELAND TO, IN AND AROUND LORAIN, CLEVELAND, CANTON AND RETURN, 370 MILES AT $.20 PER MILE	74.00	
				333.00
	13186	HOWARD M METZENBAUM:		
		MAR. 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	110.00	
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND YOUNGSTOWN, WOOSTER, CLEVELAND, MANSFIELD AND RETURN, 475 MILES AT $.20 PER MILE	95.00	
				205.00
	13187	HOWARD M METZENBAUM:		
		MAR. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO COLUMBUS, OH	114.00	
		TAXI FARES	6.50	
				120.50
	13235	JAMES WAGONER:		
		MAR. 31 - APR. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 31: PARMA, 32 MILES	6.40	
		APR. 1: AKRON, 83 MILES	16.60	
		APR. 5: EUCLID, 18 MILES	3.60	
		APR. 8: AKRON, 90 MILES	18.00	
		APR. 12: AKRON, 89 MILES	17.80	
		APR. 13: AKRON, 98 MILES	19.60	
		APR. 14: AKRON, 108 MILES	21.60	
		APR. 15: AKRON, PARMA, 124 MILES	24.80	
		APR. 16: AKRON, CANTON, 157 MILES	31.40	
		APR. 19: AKRON, 92 MILES	18.40	
		APR. 20: AKRON, 99 MILES	19.80	
		APR. 21: OLLMSTED FALLS, AKRON, 127 MILES	25.40	
		APR. 22: AKRON, 104 MILES	20.80	
				244.20
JUNE 18	13241	HOWARD M METZENBAUM:		
		APR. 16-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 16-20: AIRFARE WASHINGTON, DC TO DETROIT, MI TO PITTSBURGH, PA	229.00	
		PER DIEM EXPENSES, 5 DAYS	58.13	
		PRIVATELY OWNED AUTO, PITTSBURGH TO ST. CLAIRSVILLE, OH TO LISBON TO CLEVELAND, 218 MILES AT $.20 PER MILE	43.60	
		APR. 20-21: AIRFARE WASHINGTON TO COLUMBUS AND RETURN	248.00	
		PER DIEM EXPENSES, 2 DAYS	39.87	
				618.60

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1982				
JUNE 18	13242	HOWARD M METZENBAUM:		
		FEB. 4-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	$198.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.20 PER MILE.....	24.00	
				$222.00
	13251	PETER L HARRIS:		
		MAY 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	184.00	
		RENTAL AUTO IN CLEVELAND.....	30.64	
		TAXI FARES.....	3.00	
				217.64
	13260	JOHN STAURSKY:		
		MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	110.00	
		RENTAL AUTO IN CLEVELAND.....	32.21	
		TAXI FARES.....	14.00	
				156.21
JUNE 22	13345	HOWARD M METZENBAUM:		
		NOV. 30 - DEC. 14, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		180.06
	13393	JAMES WAGONER:		
		MAY 3-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO CLEVELAND, OH TO TROY TO EUCLID TO TROY TO EUCLID AND RETURN.....		82.47
JUNE 23	13512	HOWARD M METZENBAUM:		
		OCT. 13 - DEC. 31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	181.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	108.68	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	447.00	
				736.68
	13626	HOWARD M METZENBAUM:		
		JAN. 1 - MAY 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	77.96	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	47.28	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	751.95	
				877.19
JUNE 25	13782	THOMAS G BAUMANN:		
		MAY 10-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CINCINNATI, OH TO CLEVELAND AND RETURN, 591 MILES AT $.20 PER MILE.....		118.20
	13783	THOMAS G BAUMANN:		
		JUN. 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: WAYNESVILLE, 114 MILES.....	22.80	
		JUN. 3: FAIRFIELD, 52 MILES.....	10.40	
				33.20
	13784	THOMAS G BAUMANN:		
		MAY 20-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CINCINNATI, OH TO THE FOLLOWING AND RETURN:		
		MAY 20: HAMILTON, 51 MILES.....	10.20	
		MAY 21: HAMILTON, 53 MILES.....	10.60	
		MAY 24: MIDDLETOWN, 65 MILES.....	13.00	
				33.80
	13801	JOHN MAYNARD JR.:		
		MAY 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND WELLSVILLE AND RETURN, 340 MILES AT $.20 PER MILE.....		68.00
	13807	MARY J ROESENER:		
		JUN. 1-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: BETHAL, 59 MILES.....	11.80	
		JUN. 2: MILFORD, OWENSVILLE, 95 MILES.....	19.00	
		JUN. 3: FELICITY, 81 MILES.....	16.20	
				47.00

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1982				
JUNE 25	13808	MARY J ROESENER: MAY 21-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO THE FOLLOWING AND RETURN: MAY 21: BLANCHESTER, 84 MILES	$16.80	
		MAY 26: BATAVIA TO LOVELAND, 66 MILES	13.20	
		MAY 28: WILMINGTON, 117 MILES	23.40	
				$53.40
	13818	MAXINE T YOUNG: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND WILBERFORCE AND RETURN, 125 MILES AT $.20 PER MILE		25.00
JUNE 29	13978	THOMAS G BAUMANN: MAY 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO THE FOLLOWING AND RETURN: MAY 25: FRANKLIN, 74 MILES	14.80	
		MAY 27: MASON, 35 MILES	7.00	
				21.80
	13990	MARIAN L HARRIS: MAY 18-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 18: DAYTON, 160 MILES	32.00	
		MAY 21: BURR OAK STATE PARK, 176 MILES	35.60	
		MAY 24: DAYTON, 168 MILES	33.60	
				101.20
JUNE 30	14320	PETER L HARRIS: JUN. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	223.00	
		RENTAL AUTO IN CLEVELAND	62.69	
				285.69
	14321	PETER L HARRIS: JUN. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	206.00	
		TAXI FARES	7.50	
				213.50
	14322	JERRY J BONIGBERG: JUN. 1-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 1: MIDLAND, PA, 367 MILES	73.40	
		JUN. 3: CINCINNATI, 235 MILES	47.00	
				120.40
	14329	ROY C MEYERS: JUN. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBUS, OH AND RETURN	254.00	
		TAXI FARES	29.00	
				283.00
	14332	MARY J ROESENER: JUN. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 7: LEBANON, 74 MILES	14.80	
		JUN. 8: WILLIAMSBURG, 64 MILES	12.80	
				27.60
JULY 6	14470	MARIAN L HARRIS: JUN. 1-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 1, 14: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN, 333 MILES AT $.20 PER MILE - 2 TRIPS		66.60
	14475	JOHN MAYNARD JR.: JUN. 5-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 5: NEW CARLISLE, 140 MILES	28.00	
		JUN. 7-8: DAYTON, 148 MILES	29.60	
		JUN. 9-10: EAST LIVERPOOL, NEW WATERFORD, 379 MILES	75.80	
				133.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR METZENBAUM'S OFFICE

1982				
JULY 8	14483	MARY J ROESENER: JUN. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CINCINNATI, OH TO, IN AND AROUND DAYTON, AMELIA AND RETURN, 160 MILES AT $.20 PER MILE.....		$32.00
JULY 9	14538	ROY C MEYERS: JUN. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TALLAHASSEE, FL AND RETURN...	$368.00	
		RENTAL AUTO IN TALLAHASSEE.....	33.25	
		TAXI FARES.....	39.40	
		PER DIEM EXPENSES, 1 DAY.....	23.95	
				464.60
	14561	HOWARD M METZENBAUM: MAY 28 - JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 28 - JUN. 5: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	184.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.20 PER MILE.....	24.00	
		JUN. 5-9: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO CLEVELAND AND RETURN.....	223.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 120 MILES AT $.20 PER MILE.....	24.00	
				455.00
	14562	HOWARD M METZENBAUM: JUN. 10-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO COLUMBUS AND RETURN.....	289.00	
		PRIVATELY OWNED AUTO, IN AND AROUND CLEVELAND, 150 MILES AT $.20 PER MILE.....	30.00	
				319.00
JULY 20	15299	MARIAN L HARRIS: JUN. 17-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 17: DAYTON, 181 MILES.....	36.20	
		JUN. 24: MIDDLETOWN, 241 MILES.....	48.20	
				84.40
	15307	JOHN MAYNARD JR.: JUN. 19-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 19: ZANESVILLE, 112 MILES.....	22.40	
		JUN. 21: DAYTON, 148 MILES.....	29.60	
		JUN. 24: SALEM, 300 MILES.....	60.00	
				112.00
	15319	MARY J ROESENER: JUN. 21-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 21: SABINA, 137 MILES.....	27.40	
		JUN. 25: WITHAMSVILLE, 35 MILES.....	7.00	
				34.40
JULY 29	15885	THOMAS G BAUMANN: JUN. 7-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 7: OXFORD, 90 MILES.....	18.00	
		JUN. 22-23: WILMINGTON, WAVERLY, COLUMBUS, 353 MILES.....	70.60	
				88.60
	15906	PETER L HARRIS: JUN. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	184.00	
		RENTAL AUTO IN CLEVELAND.....	95.92	
				279.92
	15911	JOHN MAYNARD JR.: JUN. 28 - JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO THE FOLLOWING AND RETURN: JUN. 28: DAYTON TO FAIRBORN TO DAYTON, 168 MILES..	33.60	
		JUL. 1: CALDWELL TO WOODSFIELD 129 MILES.....	25.80	
		JUL. 2: IN AND AROUND MARIETA, 114 MILES.....	22.80	
				82.20

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SENATOR METZENBAUM'S OFFICE

1982				
JULY 29	15912	ROY C MEYERS: JUN. 8-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	$206.00	
		TAXI FARES.....	22.00	
				$228.00
	15918	STEFANIE J NEWMAN: JUN. 29 - JUL. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, YOUNGSTOWN, OH TO THE FOLLOWING AND RETURN:		
		JUN. 29: MESOPOTAMIA, 110 MILES.....	22.00	
		PARKING FEES.....	1.00	
		JUN. 30: WOOSTER TO DOYLESTOWN, 145 MILES.....	29.00	
		JUL. 1: ROCK CREEK, 121 MILES.....	24.20	
		PARKING FEES.....	1.00	
				77.20
	15921	PATRICIA PHELAN: JUL. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CINCINNATI, OH TO CLEVELAND AND RETURN.....	187.00	
		TAXI FARES.....	3.15	
		PARKING FEES.....	4.50	
				194.65
	15936	JAMES WAGONER: JUN. 9-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO THE FOLLOWING AND RETURN:		
		JUN. 9: MEDINA TO BRUNSWICK, 82 MILES.....	16.40	
		JUN. 10: MEDINA TO CLEVELAND HEIGHTS, 84 MILES....	16.80	
		JUN. 11: CANTON, 130 MILES.....	26.00	
		JUN. 12: LYNDHURST, 43 MILES.....	8.60	
		JUN. 14: MT. VERNON, 233 MILES.....	46.40	
				114.20
JULY 30	16351	JERRY J HONIGBERG: JUN. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 29: CLEVELAND, 310 MILES.....	62.00	
		JUN. 30: MARION, 97 MILES.....	19.40	
				81.40
	16363	MARY J ROESENER: JUL. 1-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1: NEW RICHMOND, 45 MILES.....	9.00	
		JUL. 8: FAIRFIELD, 55 MILES.....	11.00	
		JUL. 12: BETHAL, 63 MILES.....	12.60	
				32.60
	16377	JAMES WAGONER: MAY 19 - JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO THE FOLLOWING AND RETURN:		
		MAY 19: SHAKER HEIGHTS TO ASHTABULA, 152 MILES....	30.40	
		MAY 20: EUCLID, 27 MILES.....	5.40	
		MAY 25: GARFIELD HEIGHTS TO AKRON, 122 MILES.....	24.40	
		MAY 27: WADSWORTH TO MASSILON TO BUCYRUS, 275 MILES.....	55.00	
		MAY 28: CANTON, 140 MILES.....	28.00	
		JUN. 1: BROADVIEW HEIGHTS TO GARFIELD HEIGHTS, 43 MILES.....	8.60	
		JUN. 2: PARMA HEIGHTS TO CLEVELAND HEIGHTS, 70 MILES.....	14.00	
		JUN. 3: MADISON TO FAIRPORT HARBOR, 183 MILES.....	36.60	
		JUN. 4: MANSFIELD, 160 MILES.....	32.00	
				236.40
	16403	HOWARD M METZENBAUM: NOV. 1 - DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		324.74
	16451	HOWARD M METZENBAUM: MAY 16-21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 33 MILES AT $.20 PER MILE.....		6.60

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SENATOR METZENBAUM'S OFFICE

1982					
JULY 30	16452	HOWARD M METZENBAUM:			
		JUN. 5-10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE			$14.00
	16453	HOWARD M METZENBAUM:			
		MAY 18-19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: YOUNGSTOWN, OH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 116 MILES AT $.20 PER MILE			23.20
AUG. 18	17198	JAMES WAGONER:			
		JUN. 22-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH			
		TO THE FOLLOWING AND RETURN:			
		JUN. 22-24: LAKEWOOD TO COLUMBUS, 335 MILES	$67.00		
		PER DIEM EXPENSES, 3 DAYS	65.56		
		JUN. 25: BELLEVUE, 168 MILES	33.60		
		JUN. 28: TIFFIN TO WILLARD, 180 MILES	36.00		
		JUN. 29: MT. GILEAD TO GALION, 195 MILES	39.00		
		JUN. 30: UPPER SANDUSKY TO ASHLAND, 220 MILES	44.00		
					285.16
AUG. 19	17294	HOWARD M METZENBAUM:			
		FEB. 16 - MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 156 MILES AT $.20 PER MILE			31.20
	17306	MARIAN L HARRIS:			
		JUL. 1-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 1: CINCINNATI, 250 MILES	50.00		
		JUL. 24: PORTSMOUTH, ATHENS, NELSONVILLE, 312 MILES	62.40		
					112.40
	17307	PETER L HARRIS:			
		JUN. 24-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH	128.00		
		RENTAL AUTO IN CLEVELAND	228.37		
					356.37
	17308	JOHN MAYNARD JR.:			
		JUL. 10-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 10: MARION, 100 MILES	20.00		
		JUL. 12, 15: DAYTON, 296 MILES - 2 TRIPS	59.20		
		JUL. 14: NEW STAITSVILLE, NEW LEXINGTON, 138 MILES	27.60		
					106.80
	17309	JOHN MAYNARD JR.:			
		JUL. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND STEUBENVILLE AND RETURN, 296 MILES AT $.20 PER MILE			59.20
	17311	STEFANIE J NEWMAN:			
		JUN. 21-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 21-25: PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND YOUNGSTOWN, MASURY, YOUNGSTOWN, HOWLAND CORNERS, YOUNGSTOWN, FOWLER, YOUNGSTOWN, COLUMBUS, LANESVILLE AND RETURN, 622 MILES AT $.20 PER MILE	124.40		
		TOLLS	.65		
		PER DIEM EXPENSES, 5 DAYS	53.82		
		JUN. 28: PRIVATELY OWNED AUTO, YOUNGSTOWN TO CHARDON AND RETURN, 82 MILES AT $.20 PER MILE	16.40		
					195.27
	17312	STEFANIE J NEWMAN:			
		JUL. 12-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO THE FOLLOWING AND RETURN:			
		JUL. 12: JEFFERSON, 130 MILES	26.00		
		PARKING FEES	1.00		
		JUL. 13: CONNEAUT, 150 MILES	30.00		
		PARKING FEES	1.00		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE

1982				
AUG. 19	17312	STEFANIE J NEWMAN: (CONTINUED)		
		JUL. 14: PAINESVILLE TO EASTLAKE, 102 MILES.....	$20.40	
		JUL. 15: RITTMAN TO ORWELL, 249 MILES.....	49.80	
		JUL. 16: MENTOR, 54 MILES.....	10.80	
		PARKING FEES.....	1.00	
			----------	$140.00
	17313	STEFANIE J NEWMAN:		
		MAY 17-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, YOUNGSTOWN, OH		
		TO THE FOLLOWING AND RETURN:		
		MAY 17: FISHON TO BOARDMAN TO WARREN, 193 MILES...	38.60	
		TOLLS.....	.65	
		MAY 20: IN AND AROUND MILES, 94 MILES.....	18.80	
		TOLLS.....	.65	
		MAY 21: IN AND AROUND ASHTABULA, 122 MILES.....	24.40	
			----------	83.10
		(SEE REPORT OF THE SECRETARY FOR PERIOD OF		
		OCT. 1982 - MAR. 1983 FOR REFUND OF THIS VOUCHER)		
	17314	STEFANIE J NEWMAN:		
		JUN. 1-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, YOUNGSTOWN, OH		
		TO THE FOLLOWING AND RETURN:		
		JUN. 1: CAMPBELL TO WARREN, 109 MILES.....	21.80	
		JUN. 2: IN AND AROUND MILES, HUBBARD, GIRARD, 56		
		MILES.....	11.20	
		JUN. 3: WARREN, 29 MILES.....	5.80	
		JUN. 4: WARREN TO HUBBARD, 107 MILES.....	21.40	
		TOLLS.....	.65	
			----------	60.85
		(SEE REPORT OF THE SECRETARY FOR PERIOD OF		
		OCT. 1982 - MAR. 1983 FOR REFUND OF THIS VOUCHER)		
	17315	STEFANIE J NEWMAN:		
		JUL. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH		
		TO THE FOLLOWING AND RETURN:		
		JUL. 6: PIERPONT, 161 MILES.....	32.20	
		PARKING FEES.....	2.00	
		JUL. 7: ROCK CREEK TO ASHTABULA, 139 MILES.....	27.80	
		PARKING FEES.....	1.25	
		JUL. 8: IN AND AROUND ASHTABULA, CONNEAUT, 157		
		MILES.....	31.40	
		PARKING FEES.....	1.10	
		JUL. 9: IN AND AROUND WILLOUGHBY, GENEVA, 113		
		MILES.....	22.60	
		PARKING FEES.....	1.00	
			----------	119.35
	17317	MARY J ROESENER:		
		JUL. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CINCINNATI, OH TO, IN AND AROUND		
		DAYTON AND RETURN, 116 MILES AT $.20 PER MILE.....	23.20	
		PER DIEM EXPENSES, 1 DAY.....	2.48	
		PARKING FEES.....	2.25	
			----------	27.93
AUG. 20	17427	THOMAS G BAUMANN:		
		JUL. 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 19, 20, 21: PRIVATELY OWNED AUTO, CINCINNATI, OH		
		TO, IN AND AROUND DAYTON AND RETURN, 358 MILES AT $.20		
		PER MILE - 3 TRIPS.....		71.60
	17428	THOMAS G BAUMANN:		
		JUL. 1-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 1, 2, 8: PRIVATELY OWNED AUTO, CINCINNATI, OH		
		TO, IN AND AROUND DAYTON AND RETURN, 385 MILES AT $.20		
		PER MILE - 3 TRIPS.....		77.60
	17429	THOMAS G BAUMANN:		
		JUL. 22-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CINCINNATI, OH TO, IN AND AROUND		
		DAYTON AND RETURN, 227 MILES AT $.20 PER MILE - 2 TRIPS.....		45.40
	17430	THOMAS G BAUMANN:		
		JUL. 9-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 9, 14, 15: PRIVATELY OWNED AUTO, CINCINNATI, OH		
		TO DAYTON AND RETURN, 378 MILES AT $.20 PER MILE - 3		
		TRIPS.....		75.60

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1982				
AUG. 20	17454	JOHN MAYNARD JR.:		
		MAY 4-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO		
		THE FOLLOWING AND RETURN:		
		MAY 4: IN AND AROUND DAYTON, 148 MILES.....	$29.60	
		MAY 5-6: MANCHESTER, RIPLEY, WEST UNION,		
		GEORGETOWN, 368 MILES.....	73.60	
			----------	$103.20
	17455	JOHN MAYNARD JR.:		
		MAY 10-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10-11: DAYTON, 148 MILES.....	29.60	
		MAY 14: CENTERVILLE, 165 MILES.....	33.00	
			----------	62.60
	17456	JOHN MAYNARD JR.:		
		JUL. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH		
		TO THE FOLLOWING AND RETURN:		
		JUL. 26-27: DAYTON, TROY, 173 MILES.....	34.60	
		JUL. 28: IN AND AROUND ATHENS, 150 MILES.....	30.00	
		JUL. 29: IN AND AROUND MURRAY CITY, 138 MILES.....	27.60	
			----------	92.20
	17457	JOHN MAYNARD JR.:		
		APR. 26-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH		
		TO THE FOLLOWING AND RETURN:		
		APR. 26, 27: DAYTON, 296 MILES - 2 TRIPS.....	59.20	
		APR. 29-30: CLEVELAND, AKRON, CANTON, CLEVELAND,		
		411 MILES.....	82.20	
			----------	141.40
	17458	ROY C MEYERS:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	120.00	
		TAXI FARES.....	73.50	
		PER DIEM EXPENSES, 1 DAY.....	25.30	
			----------	218.80
	17465	MARY J ROESENER:		
		JUL. 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH TO		
		THE FOLLOWING AND RETURN:		
		JUL. 15: OWENSVILLE, 73 MILES.....	14.60	
		JUL. 16: DAYTON TO VANDALIA, 143 MILES.....	28.60	
		PER DIEM EXPENSES, 1 DAY.....	6.00	
		PARKING FEE.....	1.20	
			----------	50.40
	17466	MARY J ROESENER:		
		JUL. 20-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CINCINNATI, OH		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: DAYTON, 113 MILES.....	22.60	
		PER DIEM EXPENSES, 1 DAY.....	2.58	
		JUL. 27: DAYTON, 114 MILES.....	22.80	
		PER DIEM EXPENSES, 1 DAY.....	2.18	
		PARKING FEE.....	.40	
			----------	50.56
AUG. 23	17511	STEFANIE J NEWMAN:		
		MAY 24-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 24-27: RAVENNA, YOUNGSTOWN, MILES, YOUNGSTOWN,		
		MILES, YOUNGSTOWN, HIRAM, 278 MILES.....	55.60	
		MAY 28: WELLSVILLE, YOUNGSTOWN, RAVENNA, 240 MILES	48.00	
		PARKING FEE.....	.65	
			----------	104.25
		(SEE REPORT OF THE SECRETARY FOR PERIOD OF		
		OCT. 1982 - MAR. 1983 FOR REFUND OF THIS VOUCHER)		
AUG. 27	17771	JAMES WAGONER:		
		APR. 23 - MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO		
		THE FOLLOWING AND RETURN:		
		APR. 23: IN AND AROUND AKRON, 110 MILES.....	22.00	
		APR. 26: IN AND AROUND AKRON, 138 MILES.....	27.60	
		PARKING FEE.....	1.50	

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1982				
AUG. 27	17771	JAMES WAGONER: (CONTINUED)		
		APR. 27: IN AND AROUND AKRON, 125 MILES	$25.00	
		APR. 28: IN AND AROUND AKRON, 96 MILES	19.20	
		APR. 29-30: IN AND AROUND AKRON, 148 MILES	29.60	
		MAY 5: ROCKY RIVER, 15 MILES	3.00	
		MAY 10: PARMA, 43 MILES	8.60	
		MAY 11: SHAKER HEIGHTS, BROOKPARK, EUCLID, 88 MILES	17.60	
		MAY 12: CLEVELAND HEIGHTS, NEWBURY, 75 MILES	15.00	
		MAY 13: BROOKLYN, 17 MILES	3.40	
		MAY 14: DAYTON, 452 MILES	90.40	
				$262.90
	17772	LUTHER WASHINGTON:		
		AUG. 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN	110.00	
		TAXI AND METRO FARES	9.65	
		PER DIEM EXPENSES, 2 DAYS	15.79	
				135.44
	17773	RICHARD L WITTENBERG:		
		JUN. 22 - JUL. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TOLEDO, OH TO THE FOLLOWING AND RETURN:		
		JUN. 22-24: COLUMBUS, 300 MILES	60.00	
		PER DIEM EXPENSES, 3 DAYS	42.46	
		JUL. 1: CLEVELAND, 240 MILES	48.00	
		JUL. 12: BELLEVUE, 110 MILES	22.00	
		JUL. 25: MONTPELIER, 150 MILES	30.00	
				202.46
AUG. 31	17976	JOHN MAYNARD JR.:		
		JUL. 19-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO THE FOLLOWING AND RETURN:		
		JUL. 19, 23: DAYTON, 296 MILES - 2 TRIPS	59.20	
		JUL. 21: HELPRE TO BEVERLY TO MARIETTA, 300 MILES	60.00	
				119.20
	17990	FRED J WALTZ:		
		JUN. 15-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 15: FINDLAY, OTTAWA, KALIDA, 252 MILES	50.40	
		PER DIEM EXPENSES, 1 DAY	8.45	
		JUN. 18-19, 1982: PORT CLINTON, 282 MILES	56.40	
		PER DIEM EXPENSES, 2 DAYS	17.79	
				133.04
	18048	STEFANIE J NEWMAN:		
		JUN. 14-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, YOUNGSTOWN, OH TO LIVERPOOL TO TORONTO TO EAST PALESTINE TO FINDON TO HUBBARD TO LEETONIA AND RETURN, 576 MILES AT $.20 PER MILE	115.20	
		TOLLS	1.30	
				116.50
	18124	STEFANIE J NEWMAN:		
		JUL. 19-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND YOUNGSTOWN, STEUBENVILLE, YOUNGSTOWN, THOMPSON, ASHTABULA, YOUNGSTOWN, WARREN, YOUNGSTOWN, GIRARD, YOUNGSTOWN, ST. CLAIRSVILLE, BELLAIRE, YOUNGSTOWN AND RETURN, 754 MILES AT $.20 PER MILE	150.80	
		TOLLS	1.30	
		PARKING FEE	.50	
				152.60
	18125	STEFANIE J NEWMAN:		
		JUL. 26-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND YOUNGSTOWN, SALTHEVILLE, YOUNGSTOWN, SALEM, YOUNGSTOWN, YORKVILLE, TILTONSVILLE, YOUNGSTOWN, DILLONVILLE, WINTERSVILLE, YOUNGSTOWN, SHADYSIDE, POWHATTEN POINT, YOUNGSTOWN AND RETURN, 941 MILES AT $.20 PER MILE	188.20	
		TOLLS	1.30	
				189.50
	18184	MARIAN L HARRIS:		
		AUG. 9-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9, 10: PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND DAYTON AND RETURN, 342 MILES AT $.20 PER MILE - 2 TRIPS		68.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE

1982					
AUG. 31	10185	PETER L HARRIS:			
		AUG. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CLEVELAND, OH TO WASHINGTON, DC			$92.00
	10187	JOHN MAYNARD JR.:			
		AUG. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 10: EATON, 200 MILES	$40.00		
		AUG. 11: NEWARK, 70 MILES	14.00		
		AUG. 12: POMEROY, 200 MILES	40.00		
		AUG. 13: PATASKALA, 50 MILES	10.00		
					104.00
	10191	FRED J WALTZ:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 2: CINCINNATI, DAYTON, 251 MILES	50.20		
		APR. 2: CINCINNATI, 346 MILES	69.20		
					99.40
	10323	JOHN MAYNARD JR.:			
		AUG. 2-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO THE FOLLOWING AND RETURN:			
		AUG. 2: DAYTON, 148 MILES	29.60		
		AUG. 3: LIMA TO DAYTON, 236 MILES	47.20		
		AUG. 4-5: MARIETTA TO BELPRE, 300 MILES	60.00		
		PER DIEM EXPENSES, 2 DAYS	52.29		
		AUG. 6: JOHNSTOWN, 45 MILES	9.00		
					198.09
	10326	MARY J HOEKEMEN:			
		AUG. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CINCINNATI, OH TO, IN AND AROUND XENIA AND RETURN, 147 MILES AT $.20 PER MILE	29.40		
		PER DIEM EXPENSES, 1 DAY	8.61		
					11.01
	10333	FRED J WALTZ:			
		FEB. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND LIMA, LONDON, BELLEFONTAINE, URBANA, SIDNEY, MINSTER AND RETURN, 484 MILES AT $.20 PER MILE	96.80		
		PER DIEM EXPENSES, 1 DAY	7.98		
					104.78
	10334	FRED J WALTZ:			
		JUN. 25-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 25: GRANVILLE, MANSFIELD, LIMA, 384 MILES	96.80		
		PER DIEM EXPENSES, 1 DAY	7.95		
		JUN. 29: CLEVELAND, SHAKER HEIGHTS, 293 MILES	58.60		
		PER DIEM EXPENSES, 1 DAY	13.94		
					137.19
	10337	RICHARD L WITTENBERG:			
		AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TOLEDO, OH TO CLEVELAND AND RETURN, 240 MILES AT $.20 PER MILE	48.00		
		PARKING FEES	4.00		
		PER DIEM EXPENSES, 1 DAY	9.50		
					61.50
	10365	STEFANIE J HERMAN:			
		AUG. 3-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND SUFFIELD, YOUNGSTOWN, STRUTHERS, MARTINS FERRY, MINGO JUNCTION, BRIDGEPORT, ST. CLAIRSVILLE, CAMPBELL TO YOUNGSTOWN, 527 MILES AT $.20 PER MILE	105.40		
		PARKING FEES	.10		
					105.50
	10370	JAMES WAGGONER:			
		AUG. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO THE FOLLOWING AND RETURN:			
		AUG. 2: ASHLAND TO MANSFIELD, 187 MILES	37.40		
		AUG. 3: CRESTLINE TO BUCYRUS, 304 MILES	60.80		
		AUG. 4: MIDDLEBURG HEIGHTS, 34 MILES	6.80		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE

1982				
AUG. 31	18370	JAMES WAGONER: (CONTINUED)		
		AUG. 5: NORWALK TO NEW LONDON, 195 MILES.....	$39.00	
		AUG. 6: IN AND AROUND NEW WASHINGTON, 218 MILES...	43.60	
		AUG. 9: IN AND AROUND AKRON, 111 MILES.....	22.20	
		AUG. 10: HARTVILLE, 142 MILES.....	28.40	
		AUG. 11: ALLIANCE, 165 MILES.....	33.00	
		AUG. 12: MARION, 246 MILES.....	49.20	
			----------	$300.40
SEPT 9	18416	HOWARD M METZENBAUM:		
		APR. 1 - JUN. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI, BUS AND SUBWAY FARES - 24 TRIPS.....	48.85	
		PARKING FEES - MILEAGE WAIVED.....	10.60	
			----------	59.45
	18471	MARIAN L HARRIS:		
		AUG. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND BELLEFONTAINE AND RETURN, 123 MILES AT $.20 PER MILE.....		24.60
	18472	PETER L HARRIS:		
		AUG. 11-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND, OH TO WASHINGTON, DC AND RETURN.....		206.00
	18473	JERRY J HONIGBERG:		
		JUL. 23 - AUG. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 23: RENTAL AUTO COLUMBUS, OH TO DAYTON TO SPRINGFIELD AND RETURN.....	43.62	
		JUL. 24: RENTAL AUTO COLUMBUS TO PORTSMOUTH TO ATHENS TO NELSONVILLE AND RETURN.....	43.61	
		AUG. 14: PRIVATELY OWNED AUTO, COLUMBUS TO, IN AND AROUND MANSFIELD, BUCYRUS AND RETURN, 187 MILES AT $.20 PER MILE.....	37.40	
			----------	124.63
	18484	JOHN MATHARD JR.:		
		AUG. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO THE FOLLOWING AND RETURN:		
		AUG. 16-17: DAYTON TO TROY TO DAYTON, 168 MILES...	33.60	
		PER DIEM EXPENSES, 2 DAYS.....	44.68	
		AUG. 18: BUCKEYE LAKE, 50 MILES.....	10.00	
		AUG. 19: NEWARK, 70 MILES.....	14.00	
			----------	102.28
	18488	ROY C MEYERS:		
		AUG. 4-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 4: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	119.00	
		PER DIEM EXPENSES, 1 DAY.....	20.45	
		TAXI FARES.....	53.00	
		AUG. 14: AIRFARE WASHINGTON, DC TO CLEVELAND, OH AND RETURN.....	184.00	
		PARKING FEES.....	13.50	
		PER DIEM EXPENSES, 1 DAY.....	9.50	
			----------	399.45
	18509	FRED J WALTZ:		
		JUL. 22-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 22: VANDALIA, 177 MILES.....	35.40	
		PER DIEM EXPENSES, 1 DAY.....	4.60	
		JUL. 23: VANDALIA, DAYTON, SPRINGFIELD, WAPAKONETA, 269 MILES.....	53.80	
		PER DIEM EXPENSES, 1 DAY.....	10.32	
		PARKING FEE.....	3.00	
			----------	107.12
	18510	FRED J WALTZ:		
		JUL. 1-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1: CLEVELAND, 284 MILES.....	56.80	
		PER DIEM EXPENSES, 1 DAY.....	7.65	
		JUL. 13: PORTSMOUTH, 192 MILES.....	38.40	
		PER DIEM EXPENSES, 1 DAY.....	2.07	
		JUL. 14: RIPLEY, 196 MILES.....	39.20	
		PER DIEM EXPENSES, 1 DAY.....	3.65	
			----------	148.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE

1982				
SEPT 9	18511	FRED J MALTZ:		
		JUL. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND		
		LIMA AND RETURN, 186 MILES AT $.20 PER MILE	$37.20	
		PER DIEM EXPENSES, 1 DAY	4.28	
				$41.48
	18512	LUTHER WASHINGTON:		
		JUL. 27-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO COLUMBUS		
		TO CINCINNATI AND RETURN	396.00	
		TAXI FARES	17.50	
		PER DIEM EXPENSES, 4 DAYS	45.27	
				458.77
SEPT 10	18548	JERRY J HOWIGBENG:		
		AUG. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH TO, IN AND AROUND		
		CINCINNATI AND RETURN, 264 MILES AT $.20 PER MILE	52.80	
		PER DIEM EXPENSES, 1 DAY	16.23	
				69.03
SEPT 14	18700	PETER L HARRIS:		
		AUG. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH		114.00
SEPT 15	18721	JERRY J HOWIGBENG:		
		JUL. 20 - AUG. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20: DAYTON, CINCINNATI, 277 MILES	55.40	
		AUG. 3: CLEVELAND, 318 MILES	63.60	
		AUG. 10: DAYTON, 173 MILES	34.60	
		PARKING FEE	2.00	
		PER DIEM EXPENSES, 1 DAY	2.91	
				158.51
SEPT 21	19002	PETER L HARRIS:		
		AUG. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CLEVELAND, OH TO COLUMBUS AND RETURN		122.00
	19006	JOHN MAYNARD JR.:		
		AUG. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO,		
		IN AND THE FOLLOWING AND RETURN:		
		AUG. 23: DAYTON, 148 MILES	29.60	
		AUG. 25: NELSONVILLE, 120 MILES	24.00	
		AUG. 26-27: TROY, FAIRBORN, DAYTON, 185 MILES	37.00	
		PER DIEM EXPENSES, 2 DAYS	41.95	
				132.55
	19010	STEFANIE J NEWMAN:		
		AUG. 9-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND		
		YOUNGSTOWN, BETHESDA, FLUSHING, CARROLLTON, YOUNGSTOWN,		
		SALEM, YOUNGSTOWN, BOARDMAN, YOUNGSTOWN, PALMYRA AND		
		RETURN, 567 MILES AT $.20 PER MILE		113.40
	19011	STEFANIE J NEWMAN:		
		AUG. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CLEVELAND, OH TO, IN AND AROUND		
		KENT, YOUNGSTOWN, LOWELLVILLE, YOUNGSTOWN, WINDHAM,		
		YOUNGSTOWN, NEW SPRINGFIELD, YOUNGSTOWN AND RETURN,		
		324 MILES AT $.20 PER MILE	64.80	
		PARKING FEES	1.00	
				65.80
	19012	STEFANIE J NEWMAN:		
		AUG. 23-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CLEVELAND, OH TO		
		THE FOLLOWING AND RETURN:		
		AUG. 23: KENT, 82 MILES	16.40	
		PARKING FEES	1.00	
		AUG. 24: WICKLIFFE, 38 MILES	7.60	
		PARKING FEES	1.00	
		AUG. 25-26: PRIVATELY OWNED AUTO, CLEVELAND TO, IN		
		AND AROUND PAINESVILLE, YOUNGSTOWN, RAVENNA, 241		
		MILES AT $.20 PER MILE	48.20	
		PARKING FEES	.25	
				74.45

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR METZENBAUM'S OFFICE				
1982				
SEPT 24	19227	FRED J WALTZ:		
		APR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, OH. TO, IN AND		
		AROUND CINCINNATI, DAYTON AND RETURN, 380 MILES AT		
		$.20 PER MILE		$76.00
SENATOR MITCHELL'S OFFICE				
1982				
APR. 12	8881	GEORGE J MITCHELL:		
		JAN. 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST AND AFFIXING OF LABELS TO FRANKED		
		NEWSLETTER PURCHASED FROM GREATER BANGOR CHAMBER OF		
		COMMERCE		25.00
APR. 13	8935	GEORGE J MITCHELL:		
		FEB. 17-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT		
		14TH STREET COMMUNITY CENTER FROM BANGOR PARKS AND		
		RECREATION	$15.00	
		6 CASSETTES PURCHASED FROM RADIO SHACK	16.79	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 2 TRIPS	3.00	
				34.79
APR. 14	8999	GEORGE J MITCHELL:		
		MAR. 12-15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MICHAEL HASTINGS TO ATTEND		
		FISHERMANS FORUM HELD IN ROCKLAND, ME	5.00	
		MAILING LABELS PURCHASED FROM AND AFFIXED BY SPORTSMAN		
		ALLIANCE OF MAINE	264.58	
				269.58
APR. 16	9211	GEORGE J MITCHELL:		
		JAN. 7 - MAR. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		1,452.71
	9212	GEORGE J MITCHELL:		
		JAN. 4 - MAR. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		403.68
	9213	GEORGE J MITCHELL:		
		FEB. 10 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		442.00
	9214	GEORGE J MITCHELL:		
		MAR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.00
	9215	GEORGE J MITCHELL:		
		FEB. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		347.86
APR. 20	9261	GEORGE J MITCHELL:		
		MAR. 18-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME		
		AND RETURN		290.00
	9262	GEORGE J MITCHELL:		
		MAR. 12-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME		
		TO BANGOR AND FROM PORTLAND TO BOSTON TO WASHINGTON		291.00
	9263	GEORGE J MITCHELL:		
		MAR. 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND		
		TO BOSTON AND RETURN		234.00
	9264	GEORGE J MITCHELL:		
		JAN. 27 - FEB. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, ME TO BANGOR TO		
		PORTLAND TO PRESQUE ISLE TO BOSTON AND RETURN	557.00	
		PER DIEM EXPENSES, 7 DAYS	111.30	
		NEWSPAPER	.25	
				668.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
APR. 21	9384	EILEEN A ROACH: MAR. 3 - APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PRESQUE ISLE, ME TO THE FOLLOWING AND RETURN: MAR. 3: LIMESTONE, 48 MILES	19.60	
		MAR. 10: HOULTON, 93 MILES	18.60	
		MAR. 24: ASHLAND, 43 MILES	8.60	
		APR. 1: CARIBOU, 33 MILES	6.60	
				$63.40
	9392	JANET P WELCH: MAR. 31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO LIVERMORE AND RETURN, 64 MILES AT $.20 PER MILE		12.80
APR. 22	9664	JUDITH A CADORETTE: MAR. 19-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BIDDEFORD, ME TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 19: BERWICK, 52 MILES	10.40	
		MAR. 26: BUXTON, 30 MILES	6.00	
		MAR. 27: SOUTH PORTLAND, KITTERY, KENNEBUNK, SOUTH PORTLAND, 197 MILES	39.40	
		TOLLS	1.80	
				57.60
APR. 29	10040	GEORGE J MITCHELL: MAR. 31 - APR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	505.95	
				545.95
	10041	GEORGE J MITCHELL: APR. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.00
APR. 30	10298	GEORGE J MITCHELL: FEB. 2 - APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 ROLLS OF FILM DEVELOPED, 40 8X10 PRINTS, 3 ROLLS DEVELOPED AND CONTACTED, 5 5X7 PRINTS, 2 3X5 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		319.37
MAY 12	10813	GEORGE J MITCHELL: DEC. 23, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LABELS PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS	38.13	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-20.96	
				17.17
	10814	GEORGE J MITCHELL: FEB. 3 - MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO	4.55	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	75.00	
				79.55
MAY 17	10917	GEORGE J MITCHELL: FEB. 23 - APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC	11.66	
		JANITORIAL SERVICES BY WILLIAM BRYAN FOR TOWN MEETING HELD IN STEEP FALLS, ME	20.00	
		38 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	30.30	
				61.96
	10918	GEORGE J MITCHELL: MAR. 26-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME TO BANGOR AND FROM BOSTON TO WASHINGTON		156.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
MAY 17	10930	JANET M DENNIS:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WATERVILLE, ME TO SOUTH PORTLAND AND RETURN, 160 MILES AT $.20 PER MILE		$32.00
	10958	SUSAN L RIEGEL:		
		MAR. 8-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, ME TO THE FOLLOWING AND RETURN:		
		MAR. 8: IN AND AROUND SOUTH PORTLAND, 25 MILES	$5.00	
		MAR. 10: BRUNSWICK, 56 MILES	11.20	
		MAR. 13: IN AND AROUND SOUTH PORTLAND, 19 MILES	3.80	
		MAR. 14: IN AND AROUND SOUTH PORTLAND, 19 MILES	3.80	
		MAR. 16: YARMOUTH, 22 MILES	4.40	
		MAR. 17: WINDHAM, 42 MILES	8.40	
				36.60
MAY 19	10984	GEORGE J MITCHELL:		
		FEB. 25 - APR. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	339.97	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	134.00	
				490.97
MAY 28	11760	GEORGE J MITCHELL:		
		JAN. 2 - APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		114.80
	11761	GEORGE J MITCHELL:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		94.50
	11762	GEORGE J MITCHELL:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		85.60
	12041	GEORGE J MITCHELL:		
		APR. 21 - MAY 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		42 8X10 PRINTS, 5 ROLLS DEVELOPED AND CONTACTED, 20 ROLLS OF FILM, 1 ROLL DEVELOPED AND 1 ENLARGED PROOF PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		265.06
	12042	GEORGE J MITCHELL:		
		APR. 13-20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN NORTHEASTLAND HOTEL, PRESQUE ISLE, ME	31.50	
		49 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	27.10	
				58.60
	12295	GEORGE J MITCHELL:		
		MAY 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		239.50
	12314	JUDITH A CADORETTE:		
		APR. 10-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BIDDEFORD, ME TO THE FOLLOWING AND RETURN:		
		APR. 10: LIMERICK, 44 MILES	8.80	
		APR. 19: PORTLAND, 36 MILES	7.20	
		TOLLS	.50	
		APR. 20: PORTSMOUTH, DOVER, 80 MILES	16.00	
		APR. 23: LIMERICK, 44 MILES	8.80	
		APR. 26: KENNEBUNK, 14 MILES	2.80	
		APR. 30: SANFORD TO ALFRED TO WATERBORO, 51 MILES	10.20	
				54.30
	12319	DOLLY R GARDINER:		
		MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR AND RETURN, 327 MILES AT $.20 PER MILE		65.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
MAY 28	12321	CHARLES A JACOBS: APR. 10-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO PORTLAND, ME TO WATERVILLE TO PORTLAND TO CAMDEN, NJ AND RETURN, 1,260 MILES AT $.20 PER MILE.....		$252.00
	12330	SUSAN L RIEGEL: APR. 3-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, ME TO THE FOLLOWING AND RETURN: APR. 3: CAPE ELIZABETH TO FALMOUTH, 43 MILES..... $8.60 APR. 4, 12, 28: SOUTH PORTLAND, 37 MILES - 3 TRIPS 7.40		16.00
	12334	REGINA A SULLIVAN: JAN. 6-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME TO BOSTON AND RETURN.....		260.00
	12336	JANET P WELCH: APR. 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO PORTLAND AND RETURN, 75 MILES AT $.20 PER MILE.....		15.00
	12337	JANET P WELCH: MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO TOGUS AND RETURN, 77 MILES AT $.20 PER MILE.....		15.40
JUNE 9	12493	GEORGE J MITCHELL: MAY 11-17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 37 8X10 PRINTS, 10 DUPLICATE SLIDES, 1 COLOR INTERNEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		223.93
JUNE 10	12711	GEORGE J MITCHELL: APR. 22-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BOSTON, MA TO PORTLAND, ME TO BOSTON, MA TO WASHINGTON, DC.....		125.00
	12748	DAVID G LEMOINE: JAN. 19 - MAY 10, 1962: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, ME TO, IN AND AROUND THE FOLLOWING AND RETURN: JAN. 19: NORWAY, SOUTH PARIS, SOUTH PORTLAND, 97 MILES..... 19.40 TOLLS..... .40 JAN. 20: SOUTH PORTLAND, LEWISTON TO AUBURN TO LEWISTON TO SOUTH PORTLAND, 112 MILES..... 22.40 TOLLS..... 1.30 JAN. 21: SOUTH PORTLAND, 16 MILES..... 3.20 FEB. 4: SOUTH PORTLAND, 18 MILES..... 3.60 FEB. 5: SOUTH PORTLAND, 13 MILES..... 2.60 FEB. 8: SOUTH PORTLAND, 12 MILES..... 2.40 FEB. 8: SOUTH PORTLAND, 12 MILES..... 2.40 FEB. 23: SOUTH PORTLAND, 18 MILES..... 3.60 MAR. 4: SOUTH PORTLAND, 17 MILES..... 3.40 APR. 2: SOUTH PORTLAND, 12 MILES..... 2.40 APR. 2: FALMOUTH, SOUTH PORTLAND, 21 MILES..... 4.20 APR. 23: SOUTH PORTLAND, 11 MILES..... 2.20 APR. 23: SOUTH PORTLAND, 11 MILES..... 2.20 MAY 8: SOUTH PORTLAND, 12 MILES..... 2.40 MAY 8: SOUTH PORTLAND, 10 MILES..... 2.00 MAY 8: SALMON FALLS, 58 MILES..... 11.60 MAY 8: SOUTH PORTLAND, 10 MILES..... 2.00 MAY 9: SOUTH PORTLAND, 10 MILES..... 2.00 MAY 10: SOUTH PORTLAND, LEWISTON, AUBURN, 86 MILES 17.20 TOLLS..... 1.10		114.00
	12763	EILEEN A ROACH: APR. 12 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PRESQUE ISLE, ME TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 12-13: WASHBURN, 46 MILES..... 9.20 APR. 14: ST. AGATHA, 116 MILES..... 23.20 APR. 19: WATERVILLE, 448 MILES..... 89.60 MAY 3: HOULTON, 90 MILES..... 18.00 MAY 3: HOULTON, TOGUS, HOULTON, 392 MILES REDUCED TO GASOLINE..... 10.00		150.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
JUNE 11	12877	GEORGE J MITCHELL: APR. 1-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME...	$152.00	
		CHARTER AIRFARE LEWISTON TO BANGOR.....	150.00	
		AIRFARE PORTLAND TO PRESQUE ISLE TO BANGOR.....	160.00	
		APR. 1-8: PER DIEM EXPENSES IN PORTLAND, LEWISTON, BANGOR, PRESQUE ISLE, ORONO AND DOVER-FOXCROFT, 8 DAYS.	33.60	$495.60
JUNE 15	12971	GEORGE J MITCHELL: APR. 30 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PORTLAND, ME.....		152.00
	12972	GEORGE J MITCHELL: MAY 6-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PORTLAND TO BANGOR TO PORTLAND TO BOSTON TO WASHINGTON.....		350.00
	12973	GEORGE J MITCHELL: MAY 14-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND TO BOSTON AND RETURN.....	140.00	
		CHARTER AIRFARE ROCKLAND TO AUGUSTA.....	161.00	301.00
JUNE 22	13455	GEORGE J MITCHELL: MAR. 16 - APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		452.93
JUNE 29	14025	GEORGE J MITCHELL: JAN. 1 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	6.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	353.76	360.50
	14026	GEORGE J MITCHELL: JUN. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		262.80
	14041	EILEEN A ROACH: MAY 6 - JUN. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO THE FOLLOWING AND RETURN: MAY 6: CARIBOU, 30 MILES.....	6.00	
		JUN. 2: FORT FAIRFIELD, 28 MILES.....	5.60	11.60
	14045	JANET P WELCH: MAY 20 - JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ME TO THE FOLLOWING AND RETURN: MAY 20: SABATTUS, 17 MILES.....	3.40	
		MAY 27: LISBON, 20 MILES.....	4.00	
		MAY 28, JUN. 3, 9: AUBURN, 15 MILES - 3 TRIPS.....	3.00	10.40
	14066	GEORGE J MITCHELL: MAY 20 - JUN. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 9 8X10 PHOTOS, 3 ROLLS DEVELOPED, 3 ENLARGED PROOF PRINTS AND 2 ROLLS DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		85.17
	14067	GEORGE J MITCHELL: APR. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 47 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		31.15
	14096	GEORGE J MITCHELL: MAR. 16 - APR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		246.48
	14097	GEORGE J MITCHELL: JUN. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
JUNE 30	14152	SUSAN L RIEGEL:		
		MAY 12-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 12, 24, 28, 29, 30, 31: PRIVATELY OWNED AUTO, PORTLAND, ME TO, IN AND AROUND SOUTH PORTLAND AND RETURN, 95 MILES AT $.20 PER MILE - 6 TRIPS		$19.00
	14401	GEORGE J MITCHELL:		
		JUN. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		98.80
	14412	JUDITH A CADORETTE:		
		APR. 30 - JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BIDDEFORD, ME TO THE FOLLOWING AND RETURN:		
		APR. 30: OLD ORCHARD BEACH, 14 MILES	$2.80	
		MAY 3: TOGUS, 172 MILES	34.40	
		MAY 5: BOSTON, 188 MILES	37.60	
		MAY 7: OGUNQUIT, 42 MILES	8.40	
		MAY 21: KITTERY, 87 MILES	17.40	
		MAY 24: KENNEBUNK, 60 MILES	12.00	
		MAY 8: SALMON FALLS, 38 MILES	7.60	
		JUN. 10: SANFORD, 36 MILES	7.20	
		JUN. 17: KITTERY, 87 MILES	17.40	
				144.80
JULY 8	14453	GEORGE J MITCHELL:		
		APR. 7 - MAY 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		183.52
	14454	GEORGE J MITCHELL:		
		MAY 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		53.65
	14455	GEORGE J MITCHELL:		
		APR. 7 - JUN. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		171.74
	14456	GEORGE J MITCHELL:		
		APR. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		92.00
	14457	GEORGE J MITCHELL:		
		APR. 10 - MAY 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		169.61
	14472	CHARLES A JACOBS:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME AND RETURN		140.00
JULY 9	14503	GEORGE J MITCHELL:		
		MAY 28 - JUN. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME TO BANGOR TO PORTLAND AND FROM BANGOR TO PORTLAND TO BOSTON TO WASHINGTON	368.00	
		CHARTER AIRFARE PORTLAND TO DEXTER	138.00	
		CHARTER AIRFARE PORTLAND TO ROCKLAND AND RETURN	267.50	
				773.50
	14504	GEORGE J MITCHELL:		
		MAY 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME TO BOSTON AND RETURN		320.00
	14543	EILEEN A ROACH:		
		JUN. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PRESQUE, ISLE, ME TO WATERVILLE AND RETURN, 448 MILES AT $.20 PER MILE		89.60
JULY 12	14675	GEORGE J MITCHELL:		
		JUN. 18-21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 ROLLS OF FILM DEVELOPED AND CONTACTED, 5 8X10 PRINTS AND 10 5X7 PRINTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		91.74
	14676	GEORGE J MITCHELL:		
		APR. 16-27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		96.27

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
JULY 12	14677	GEORGE J MITCHELL: MAR. 10 - JUN. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$1,534.22
	14678	GEORGE J MITCHELL: MAR. 18 - JUN. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	$64.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	14.00	
				78.08
	14706	GEORGE J MITCHELL: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS DEVELOPED CONTACTED AND 13 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		66.04
JULY 13	14751	GEORGE J MITCHELL: MAY 16 - JUN. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		94.67
JULY 14	14889	GEORGE J MITCHELL: JUN. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		90.00
	14890	GEORGE J MITCHELL: MAY 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		274.40
	14891	GEORGE J MITCHELL: JUN. 10-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		19.50
JULY 20	15326	JANET P WELCH: JUN. 23 - JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ME TO THE FOLLOWING AND RETURN: JUN. 23: SOUTH PARIS, 55 MILES.....	11.00	
		JUN. 29: IN AND AROUND AUBURN, 9 MILES.....	1.80	
		JUN. 30: LIVERMORE FALLS, 64 MILES.....	12.80	
		JUL. 2: AUBURN, 5 MILES.....	1.00	
				26.60
JULY 21	15382	GEORGE J MITCHELL: JUL. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		16.00
	15383	GEORGE J MITCHELL: JUN. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		18.00
JULY 22	15464	GEORGE J MITCHELL: DEC. 23, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		1.20
	15465	GEORGE J MITCHELL: JAN. 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		15.00
	15466	GEORGE J MITCHELL: MAY 25 - JUN. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		92.37
	15467	GEORGE J MITCHELL: JUN. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		89.60
JULY 27	15742	GEORGE J MITCHELL: JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 20 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		76.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR MITCHELL'S OFFICE

1982					
JULY 27	15743	GEORGE J MITCHELL:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			$39.25
	15744	GEORGE J MITCHELL:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			85.80
JULY 30	16133	BEVERLY M BUSTIN:			
		JUN. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WATERVILLE, ME			
		TO THE FOLLOWING AND RETURN:			
		JUN. 19: OAKLAND, 18 MILES	$3.60		
		JUN. 19: WINTHROP, 50 MILES	10.00		
		JUN. 23: GEORGETOWN, 105 MILES	21.00		
					34.60
	16154	EILEEN A ROACH:			
		JUN. 25 - JUL. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRESQUE ISLE, MI			
		TO THE FOLLOWING AND RETURN:			
		JUN. 25-26: IN AND AROUND MADAWASKA, 161 MILES	32.20		
		JUL. 7: HOULTON, 92 MILES	18.40		
					50.60
	16330	GEORGE J MITCHELL:			
		JUN. 4-29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			61.67
	16331	GEORGE J MITCHELL:			
		JUN. 7 - JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			76.18
	16332	GEORGE J MITCHELL:			
		JUN. 10-19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			71.22
	16333	GEORGE J MITCHELL:			
		JUN. 10 - JUL. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			546.87
	16334	GEORGE J MITCHELL:			
		JUL. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			44.00
	16454	GEORGE J MITCHELL:			
		JUL. 21-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		11 PRINTS AND 1 ROLL DEVELOPED AND CONTACTED OF			
		SENATOR WITH CONSTITUENTS PURCHASED FROM ASHAN CUSTOM			
		PHOTO SERVICE INC			67.62
	16488	GEORGE J MITCHELL:			
		JUN. 18-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, ME TO BANGOR TO			
		PORTLAND AND RETURN	468.00		
		CHARTER AIRFARE BANGOR TO PRINCETON TO AUGUSTA AND			
		RETURN	145.65		
		PER DIEM EXPENSES, 4 DAYS	67.20		
					680.85
AUG. 10	16608	GEORGE J MITCHELL:			
		JUN. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			424.85
	16609	GEORGE J MITCHELL:			
		JUL. 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			2.00
	16610	GEORGE J MITCHELL:			
		JUL. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			45.00
AUG. 11	16677	GEORGE J MITCHELL:			
		JUN. 24-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA	79.00		
		CHARTER AIRFARE BANGOR, ME TO PORTLAND	200.00		
					279.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
AUG. 11	16708	EILEEN A ROACH:		
		JUL. 14-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRESQUE ISLE, ME		
		TO THE FOLLOWING AND RETURN:		
		JUL. 14: VAN BUREN, 86 MILES	$17.20	
		JUL. 17: IN AND AROUND FORT FAIRFIELD, 40 MILES	8.00	
		JUL. 17: IN AND AROUND FORT FAIRFIELD, 38 MILES	7.60	
		JUL. 21: MADAWASKA TO FORT FAIRFIELD, 140 MILES	28.00	
				$60.80
	16713	JANET P WELCH:		
		JUL. 14-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ME TO		
		THE FOLLOWING AND RETURN:		
		JUL. 14: RUMFORD, 88 MILES	17.60	
		JUL. 21: FARMINGTON, 90 MILES	18.00	
				35.60
AUG. 12	16731	GEORGE J MITCHELL:		
		JUN. 16 - JUL. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		94.34
AUG. 19	17295	GEORGE J MITCHELL:		
		JUN. 1 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		61.20
	17359	GEORGE J MITCHELL:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		92.00
	17360	GEORGE J MITCHELL:		
		JUL. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		12.00
	17361	GEORGE J MITCHELL:		
		JUL. 28 - AUG. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		28 8X10 PRINTS AND 1 ROLL DEVELOPED AND CONTACTED OF		
		SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM		
		PHOTO SERVICE INC		150.11
AUG. 20	17444	DOLLY R GARDINER:		
		JUL. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO BANGOR AND		
		RETURN, 327 MILES AT $.20 PER MILE		65.40
	17463	SUSAN L RIEGEL:		
		JUN. 2 - JUL. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, ME TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: SOUTH PORTLAND, 12 MILES	2.40	
		JUN. 3: SOUTH PORTLAND, 12 MILES	2.40	
		JUN. 18: SOUTH PORTLAND, 12 MILES	2.40	
		JUL. 12: SOUTH PORTLAND, 10 MILES	2.00	
		JUL. 13: BRUNSWICK, 62 MILES	12.40	
		JUL. 27: SOUTH PORTLAND, CAPE ELIZABETH,		
		WESTBROOK, 40 MILES	8.00	
		JUL. 28: GRAY, STANDISH, GORHAM, 58 MILES	11.60	
				41.20
	17464	EILEEN A ROACH:		
		JUL. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PRESQUE ISLE, ME TO ISLAND FALLS		
		TO PATTEN AND RETURN, 169 MILES AT $.20 PER MILE		33.80
	17485	GEORGE J MITCHELL:		
		JUN. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FROM HILTON INN, BANGOR, ME		35.00
AUG. 24	17551	GEORGE J MITCHELL:		
		JUL. 1-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, ME TO BANGOR TO		
		PORTLAND TO BANGOR TO PORTLAND AND RETURN		532.00
AUG. 30	17835	ESTELLE A LAVOIE:		
		AUG. 4-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, ME	160.00	
		PRIVATELY OWNED AUTO, PORTLAND TO WEST BATH TO		
		SOUTHWEST HARBOR TO WEST BATH TO LEWISTON AND		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR MITCHELL'S OFFICE

1982				
AUG. 30	17835	ESTELLE A LAVOIE: (CONTINUED)		
		RETURN, 430 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	$20.00	
		AIRFARE PORTLAND TO BOSTON, MA TO WASHINGTON	160.00	
		TAXI FARES	15.50	
				$355.50
AUG. 31	18367	EILEEN A ROACH:		
		AUG. 11-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PRESQUE ISLE, ME TO THE FOLLOWING AND RETURN:		
		AUG. 11: LIMESTONE, 50 MILES	10.00	
		AUG. 18: ASHLAND, 42 MILES	8.40	
				18.40
SEPT 9	18417	GEORGE J MITCHELL:		
		MAY 19 - AUG. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		6 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE, INC	23.85	
		29 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	11.70	
				35.55
	18418	GEORGE J MITCHELL:		
		JUL. 4-22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		78.10
	18419	GEORGE J MITCHELL:		
		JUL. 7-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		72.05
	18420	GEORGE J MITCHELL:		
		JUL. 10 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		74.81
	18421	GEORGE J MITCHELL:		
		AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		30.50
	18422	GEORGE J MITCHELL:		
		AUG. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		30.80
	18423	GEORGE J MITCHELL:		
		JUL. 10 - AUG. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		502.25
	18424	GEORGE J MITCHELL:		
		APR. 15 - AUG. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		ROOM RENTAL FOR TOWN MEETING IN BATH, ME FROM MORSE HIGH SCHOOL	35.00	
		3 ROLLS OF FILM DEVELOPED AND CONTACTED AND 1 8X10 PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC	23.12	
				58.12
SEPT 10	18576	GEORGE J MITCHELL:		
		JUL. 16-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO PORTLAND, ME TO BOSTON AND RETURN		320.00
SEPT 15	18714	GEORGE J MITCHELL:		
		AUG. 23 - SEP. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		20 PHOTOS OF THE SENATOR WITH CONSTITUENTS AND 2 ROLLS DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		93.90
	18715	GEORGE J MITCHELL:		
		JUL. 27 - AUG. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		53 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		44.35
SEPT 16	18747	GEORGE J MITCHELL:		
		JUL. 25 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		92.28

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
SEPT 16	18748	GEORGE J MITCHELL: JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$247.85
	18749	GEORGE J MITCHELL: AUG. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		65.00
	18750	GEORGE J MITCHELL: JUL. 16 - AUG. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		97.43
SEPT 24	19199	JUDITH A CADORETTE: JUN. 24 - AUG. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BIDDEFORD, ME TO THE FOLLOWING AND RETURN: JUN. 24: KENNEBUNKPORT, 21 MILES	$4.20	
		JUL. 1: HOLLIS, 24 MILES	4.80	
		JUL. 8: WELLS, 23 MILES	4.60	
		JUL. 15: LIMERICK, 44 MILES	8.80	
		JUL. 22: SOUTH BERWICK, 52 MILES	10.40	
		JUL. 29: SANFORD, 36 MILES	7.20	
		AUG. 14: KENNEBUNK, 28 MILES	5.60	
		AUG. 12: KITTERY, 87 MILES	17.40	
				63.00
	19200	JUDITH A CADORETTE: AUG. 19-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BIDDEFORD, ME TO THE FOLLOWING AND RETURN: AUG. 19: YORK, 58 MILES	11.60	
		TOLLS	.40	
		AUG. 21: KENNEBUNK, 28 MILES	5.60	
		AUG. 25: SOUTH PORTLAND, 32 MILES	6.40	
		AUG. 26: HOLLIS, 24 MILES	4.80	
				28.80
	19229	JANET P WELCH: AUG. 4-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AUG. 10-15: AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	156.00	
		PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ME TO THE FOLLOWING AND RETURN: AUG. 4: SOUTH PARIS, 55 MILES	11.00	
		AUG. 17: BETHEL, 108 MILES	21.60	
		AUG. 18: FARMINGTON, 103 MILES	20.60	
		AUG. 25: FRYEBURG, 110 MILES	22.00	
		AUG. 27: SOUTH PARIS, 56 MILES	11.20	
				244.40
SEPT 30	19616	GEORGE J MITCHELL: SEP. 14-15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM DEVELOPED AND CONTACTED, 1 ROLL OF FILM DEVELOPED, 1 ENLARGEMENT AND 9 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		98.48
	19617	GEORGE J MITCHELL: AUG. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		18.00
	19618	GEORGE J MITCHELL: AUG. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		53.65
	19619	GEORGE J MITCHELL: AUG. 7 - SEP. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		123.04
	19649	GEORGE J MITCHELL: SEP. 1-30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		29.40
	19747	JOAN PEDERSEN: AUG. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LEWISTON, ME TO RUMFORD AND RETURN, 88 MILES AT $.20 PER MILE		17.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982				
APR. 14	9000	DANIEL PATRICK MOYNIHAN:		
		FEB. 4 - MAR. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 2 ADDITIONAL 8X10 PRINTS OF THE PRESIDENT OF EYGPT PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	$2.70	
		1 COPY OF "STINGMAN" PURCHASED FROM KRAMER BOOKS	14.31	
		1 COPY OF "THE WAY THE WORLD WORKS" AND "WEALTH AND POVERTY" PURCHASED FROM KRAMER BOOKS	10.50	
		12 SHEETS OF ADDRESS LABELS PURCHASED FROM COP-EASE	13.67	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 8 TRIPS	36.40	
				$77.58
APR. 16	9132	DANIEL PATRICK MOYNIHAN:		
		FEB. 11 - MAR. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		40 COPIES OF SENATE INTERN APPLICATIONS PURCHASED FROM COP-EASE	3.69	
		1 QUASER TELEVISION PURCHASED FROM DRAKE BROTHERS INC.	156.55	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 6 TRIPS	34.95	
				194.99
	9216	DANIEL PATRICK MOYNIHAN:		
		APR. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		50.00
	9217	DANIEL PATRICK MOYNIHAN:		
		FEB. 17-27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES		33.67
	9218	DANIEL PATRICK MOYNIHAN:		
		MAR. 1-23, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		96.35
	9219	DANIEL PATRICK MOYNIHAN:		
		FEB. 1 - MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	447.44	
				471.44
APR. 20	9265	DANIEL PATRICK MOYNIHAN:		
		OCT. 23-26, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO SYRACUSE		94.00
APR. 21	9385	TIMOTHY J RUSSERT:		
		JAN. 27-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY	60.00	
		TRAIN FARE NEW YORK TO WASHINGTON	31.50	
		TAXI FARES	51.50	
		PER DIEM EXPENSES, 5 DAYS	61.50	
				304.50
	9386	TIMOTHY J RUSSERT:		
		DEC. 21-31, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK, NY TO WASHINGTON, DC	31.50	
		TAXI FARES	96.00	
		PER DIEM EXPENSES IN NEW YORK, ROCHESTER AND BUFFALO, 11 DAYS	113.40	
		AIRFARE ROCHESTER, NY TO NEW YORK	49.00	
				270.90
	9387	TIMOTHY J RUSSERT:		
		MAR. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	120.00	
		TAXI FARES	56.25	
		PER DIEM EXPENSES, 3 DAYS	40.25	
				216.40
APR. 30	10241	DANIEL PATRICK MOYNIHAN:		
		DEC. 29, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		9.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982					
APR. 30	10342	DANIEL PATRICK MOYNIHAN: OCT. 1-21, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$44.85
	10512	DANIEL PATRICK MOYNIHAN: NOV. 2, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "THE NEW FEDERAL BUDGET AND THE SOUTHS POOR" PURCHASED FROM SOUTHERN REGIONAL COUNCIL INC.			6.00
	10513	DANIEL PATRICK MOYNIHAN: FEB. 26 - APR. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 10 TRIPS	$56.70		
		500 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO INC.	157.60		214.30
	10542	DANIEL PATRICK MOYNIHAN: APR. 14-20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			28.05
MAY 10	10618	DANIEL PATRICK MOYNIHAN: FEB. 1 - APR. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$46.89
	10619	DANIEL PATRICK MOYNIHAN: MAR. 1 - APR. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			369.87
	10620	DANIEL PATRICK MOYNIHAN: MAR. 1-11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PHOTO, 19 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	14.60		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	1.50		16.10
	10621	DANIEL PATRICK MOYNIHAN: FEB. 23 - MAR. 22, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			150.07
MAY 17	10919	DANIEL PATRICK MOYNIHAN: APR. 20-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 6 TRIPS			34.85
MAY 19	10985	DANIEL PATRICK MOYNIHAN: APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			26.04
	10999	DANIEL PATRICK MOYNIHAN: MAY 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			72.50
MAY 20	11221	DANIEL PATRICK MOYNIHAN: APR. 12, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK, NY OFFICE RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM WOLFF OFFICE EQUIPMENT CO.			225.00
MAY 26	11420	DANIEL PATRICK MOYNIHAN: APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			9.00
	11421	DANIEL PATRICK MOYNIHAN: MAR. 23 - APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	215.51		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	537.60		753.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982				
MAY 26	11422	DANIEL PATRICK MOYNIHAN: APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		$18.70
	11423	DANIEL PATRICK MOYNIHAN: JAN. 19 - MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$50.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	49.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	4.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	2.85	
				106.80
MAY 28	12088	DANIEL PATRICK MOYNIHAN: MAR. 18 - MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 3 TRIPS.....		7.15
	12089	DANIEL PATRICK MOYNIHAN: FEB. 1 - APR. 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	39.70	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	69.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1,149.20	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1,138.14	
				2,396.41
JUNE 9	12494	DANIEL PATRICK MOYNIHAN: MAR. 11 - MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS AND 32 ADDITIONALS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	20.45	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 13 TRIPS.....	44.30	
				64.75
	12495	DANIEL PATRICK MOYNIHAN: MAR. 29 - APR. 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,365.51
JUNE 10	12712	DANIEL PATRICK MOYNIHAN: MAR. 30 - MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	28.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	294.30	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	25.14	
				347.49
	12713	DANIEL PATRICK MOYNIHAN: JAN. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		447.60
JUNE 14	12905	DANIEL PATRICK MOYNIHAN: APR. 27 - MAY 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		232.75
	12906	DANIEL PATRICK MOYNIHAN: APR. 17 - MAY 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	372.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	52.00	
				424.98
JUNE 16	13027	TIMOTHY J RUSSERT: MAR. 28 - APR. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	120.00	
		TAXI FARES.....	168.00	
		PER DIEM EXPENSES, 17 DAYS.....	328.55	
				616.55
JUNE 22	13456	DANIEL PATRICK MOYNIHAN: APR. 1 - JUN. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	42.92	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	56.15	
				99.07

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982					
JUNE 22	13457	DANIEL PATRICK MOYNIHAN:			
		APR. 14 - JUN. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$28.05		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	7.44		
					$35.49
	13458	DANIEL PATRICK MOYNIHAN:			
		MAY 1 - JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	54.95		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	624.40		
					679.35
JUNE 29	14068	DANIEL PATRICK MOYNIHAN:			
		APR. 1 - MAY 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 9 TRIPS.....			58.00
	14098	DANIEL PATRICK MOYNIHAN:			
		APR. 23 - MAY 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			1,796.14
	14099	DANIEL PATRICK MOYNIHAN:			
		MAY 1 - JUN. 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			249.75
JUNE 30	14140	DANIEL PATRICK MOYNIHAN:			
		NOV. 11-16, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN NEW YORK, NY, 6 DAYS.....			450.00
	14362	DANIEL PATRICK MOYNIHAN:			
		APR. 20 - MAY 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF BRIEF PURCHASED FROM D C DISTRICT COURT.....	6.50		
		PACKING AND SHIPPING OF OIL PAINTINGS FROM SECURITY STORAGE CO.....	207.17		
					213.67
JULY 14	14820	DANIEL PATRICK MOYNIHAN:			
		DEC. 4-6, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN NEW YORK, NY AND ALBANY, 3 DAYS.....			225.00
JULY 19	15206	DANIEL PATRICK MOYNIHAN:			
		MAR. 19-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....			120.00
JULY 20	15290	DANIEL PATRICK MOYNIHAN:			
		JAN. 30 - FEB. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BUFFALO, NY TO NEWARK, NJ AND FROM ALBANY TO WASHINGTON.....	257.00		
		PER DIEM EXPENSES, 4 DAYS.....	225.00		
					482.00
	15313	C WENDY NEALE:			
		MAY 11-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE NEW YORK, NY TO WASHINGTON, DC AND RETURN...	76.50		
		PER DIEM EXPENSES, 5 DAYS.....	56.19		
					132.69
	15320	TIMOTHY J RUSSERT:			
		MAY 13-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	120.00		
		TAXI FARES.....	66.00		
		PER DIEM EXPENSES, 6 DAYS.....	54.65		
					240.65
	15321	TIMOTHY J RUSSERT:			
		MAY 27 - JUN. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	120.00		
		TAXI FARES.....	171.00		
		PER DIEM EXPENSES, 19 DAYS.....	369.13		
					660.13
	15322	TIMOTHY J RUSSERT:			
		MAY 21-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN.....	120.00		
		TAXI FARES.....	96.00		
		PER DIEM EXPENSES, 6 DAYS.....	67.65		
					283.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982					
JULY 21	15384	DANIEL PATRICK MOYNIHAN:			
		APR. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$95.00
	15385	DANIEL PATRICK MOYNIHAN:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			26.00
JULY 27	15779	TIMOTHY J RUSSERT:			
		MAR. 11-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	$110.00		
		TAXI FARES	126.50		
		PER DIEM EXPENSES, 12 DAYS	220.95		
					457.45
JULY 30	16091	DANIEL PATRICK MOYNIHAN:			
		MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 8X10 PRINT AND 20 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			13.10
	16092	DANIEL PATRICK MOYNIHAN:			
		MAY 26 - JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPYOF "SOCIAL SCIENCES" PURCHASED FROM UNIVERSITY OF CHICAGO PRESS	15.74		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	54.50		
		23 8X10 PRINTS AND 20 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO	27.55		
					97.79
	16093	DANIEL PATRICK MOYNIHAN:			
		JUN. 2 - JUL. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 6 TRIPS	39.30		
		1 RUBBER STAMP PURCHASED FROM AMITY RUBBER STAMP CO	12.62		
		1 COPY OF "MEETING HUMAN NEEDS" PURCHASED FROM THE AMERICAN ENTERPRISE INSTITUTE	13.95		
		1 COPY OF "WORKING PAPER" AND "FAMILY POLICY NOTE" PURCHASED FROM JOINT CENTER FOR URBAN STUDIES	5.50		
					71.37
	16112	DANIEL PATRICK MOYNIHAN:			
		JUN. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			4.11
	16175	DANIEL PATRICK MOYNIHAN:			
		MAY 25 - JUN. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			234.68
	16176	DANIEL PATRICK MOYNIHAN:			
		MAY 29 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	474.14		
					495.14
	16177	DANIEL PATRICK MOYNIHAN:			
		JUN. 1 - JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			70.34
	16335	DANIEL PATRICK MOYNIHAN:			
		MAY 15 - JUN. 10, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES			10.45
	16336	DANIEL PATRICK MOYNIHAN:			
		MAY 27 - JUL. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	46.66		
		OFFICE EXPENSES INCURRED IN HOME STATE	372.98		
					419.64
	16337	DANIEL PATRICK MOYNIHAN:			
		JUN. 18 - JUL. 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.35		
		OFFICE EXPENSES INCURRED IN HOME STATE	54.95		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982				
JULY 30	16337	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$151.00	$215.30
AUG. 11	16678	DANIEL PATRICK MOYNIHAN:		
		JAN. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	118.00	
		CHARTER AIRFARE NEW YORK TO UTICA TO SYRACUSE	633.00	
		TRAIN FARE ALBANY TO NEW YORK	25.00	
		TELEPHONE CHARGES	5.17	
		PER DIEM EXPENSES, 3 DAYS	77.57	858.74
	16709	TIMOTHY J RUSSERT:		
		JAN. 2-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN	89.00	
		RENTAL AUTO SYRACUSE TO ALBANY	88.20	
		TRAIN FARE ALBANY TO NEW YORK	25.00	
		TAXI FARES	140.00	
		PER DIEM EXPENSES, 17 DAYS	290.12	632.32
AUG. 17	17131	DANIEL PATRICK MOYNIHAN:		
		MAY 28 - JUN. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,568.65
	17132	DANIEL PATRICK MOYNIHAN:		
		JUN. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		688.20
	17133	DANIEL PATRICK MOYNIHAN:		
		JUL. 23-26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.05
AUG. 18	17162	RICHARD K EATON:		
		JAN. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ALBANY, NY TO NEW YORK	25.00	
		JAN. 13-14: PER DIEM EXPENSES IN NEW YORK, UTICA, SYRACUSE AND ALBANY, 2 DAYS	66.17	91.17
AUG. 19	17362	DANIEL PATRICK MOYNIHAN:		
		JUL. 22 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.05
	17363	DANIEL PATRICK MOYNIHAN:		
		MAY 7 - AUG. 8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 17 TRIPS		90.10
AUG. 20	17486	DANIEL PATRICK MOYNIHAN:		
		JUL. 23-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS		32.30
	17494	DANIEL PATRICK MOYNIHAN:		
		JUN. 1 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		174.80
AUG. 27	17809	DANIEL PATRICK MOYNIHAN:		
		NOV. 20 - DEC. 1, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		26.75
	17810	DANIEL PATRICK MOYNIHAN:		
		JUL. 20 - AUG. 9, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	53.42	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	54.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	945.10	1,053.47
SEPT 14	18693	DANIEL PATRICK MOYNIHAN:		
		APR. 29 - JUL. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		38.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE				
1982				
SEPT 14	18694	DANIEL PATRICK MOYNIHAN:		
		JUN. 29 - JUL. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$1,524.10
	18695	DANIEL PATRICK MOYNIHAN:		
		JUL. 1-7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.26
SEPT 16	18751	DANIEL PATRICK MOYNIHAN:		
		JUN. 19 - AUG. 6, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	$171.75	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	10.93	
				182.68
SEPT 22	19043	DANIEL PATRICK MOYNIHAN:		
		JUL. 27 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 9 TRIPS		32.65
SEPT 24	19253	DANIEL PATRICK MOYNIHAN:		
		JUL. 23 - SEP. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	46.50	
				79.94
SEPT 30	19620	DANIEL PATRICK MOYNIHAN:		
		JUL. 23 - AUG. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,660.64
	19702	DANIEL PATRICK MOYNIHAN:		
		JUL. 12 - SEP. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		278.86
	19703	DANIEL PATRICK MOYNIHAN:		
		JUL. 22 - SEP. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		226.80
SENATOR MURKOWSKI'S OFFICE				
1982				
APR. 13	8936	FRANK H MURKOWSKI:		
		MAR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS		15.30
MAY 11	10672	DAVID GARMAN:		
		APR. 5-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO LOS ANGELES AND RETURN	536.99	
		RENTAL AUTO IN FAIRBANKS	65.24	
		TELEPHONE CHARGES	.70	
		PER DIEM EXPENSES, 7 DAYS	379.66	
				982.59
	10696	MARY L FAUNCE:		
		MAR. 24 - APR. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO FAIRBANKS, AK TO ANCHORAGE TO JUNEAU TO SEATTLE AND RETURN	975.00	
		RENTAL AUTO ANCHORAGE TO KENAI TO HOMER TO KENAI AND RETURN	75.00	
		GASOLINE	37.04	
		LIMOUSINE FARE	4.00	
		TAXI FARES	11.50	
		PER DIEM EXPENSES, 9 DAYS	785.59	
				1,888.13
MAY 28	12324	MARY C MCKINLEY:		
		MAY 18, 1982:		
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:		
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM KETCHIKAN, AK AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 6,052 MILES AT $.12 PER MILE		726.24

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE

1982				
JUNE 9	12496	FRANK H MURKOWSKI: MAY 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 "1982 ALASKA DIRECTORY OF ATTORNEYS" PURCHASED FROM TODD PUBLICATIONS		$10.00
	12516	JOYCE E BAMBERGER: MAR. 31 - APR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SITKA, AK TO JUNEAU TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO SEATTLE TO MINNEAPOLIS, MN AND RETURN	$1,146.59	
		TAXI FARES	44.00	
		RENTAL AUTO IN ANCHORAGE	131.57	
		GASOLINE	13.01	
		TELEPHONE CHARGES	13.52	
		PER DIEM EXPENSES, 13 DAYS	349.20	
				1,697.89
JUNE 11	12889	JOHN A GEPHART: MAY 8-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO FAIRBANKS AND RETURN	402.39	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		TAXI FARES	22.00	
		PER DIEM EXPENSES, 9 DAYS	571.95	
		TELEPHONE CHARGES	6.55	
				1,008.89
JUNE 18	13245	J C ARGETSINGER II: APR. 5-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO SEATTLE, WA TO ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN AND FROM WRANGELL TO PETERSBURG TO JUNEAU TO SITKA TO ANCHORAGE TO SAN FRANCISCO TO MINNEAPOLIS TO WASHINGTON	978.99	
		TAXI FARES	88.70	
		FERRY FEES KETCHIKAN TO WRANGELL	13.00	
		PER DIEM EXPENSES, 15 DAYS	805.30	
				1,885.99
JUNE 21	13269	FRANK H MURKOWSKI: MAR. 17 - APR. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 DUPLEX ADAPTER PURCHASED FROM JUNEAU-DOUGLAS TELEPHONE CO.	7.02	
		INTEROEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS	4.00	
				11.02
JUNE 22	13459	FRANK H MURKOWSKI: APR. 15 - JUN. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		128.30
JUNE 23	13649	JANE A ROBBINS: APR. 4-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO SEATTLE, WA TO ANCHORAGE, AK TO KENAI TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN AND FROM WRANGELL TO PETERSBURG TO JUNEAU TO SITKA TO ANCHORAGE TO SEATTLE TO SAN FRANCISCO TO WASHINGTON	1,044.99	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 56 MILES AT $.20 PER MILE	11.20	
		TAXI FARES	40.00	
		FERRY FEES KETCHIKAN TO WRANGELL	13.00	
		TELEPHONE CHARGES	100.07	
		PER DIEM EXPENSES, 14 DAYS	773.95	
				2,003.21
JUNE 24	13727	FRANK H MURKOWSKI: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 ALASKA DIRECTORY OF ATTORNEYS PURCHASED FROM TODD PUBLICATIONS		10.00
JUNE 29	13977	JOYCE E BAMBERGER: MAY 14-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO SEATTLE TO MINNEAPOLIS, MN AND RETURN	420.99	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR MURKOWSKI'S OFFICE

1982				
JUNE 29	13977	JOYCE E RAMBERGER: (CONTINUED)		
		TAXI FARES	$37.00	
		PER DIEM EXPENSES, 11 DAYS	339.62	
				$797.61
JUNE 30	14116	DAVID S BUNTON:		
		MAY 21-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE TO SAN FRANCISCO, CA AND RETURN	350.99	
		TAXI, BUS AND CABLE CAR FARES	76.50	
		TELEPHONE CHARGES	15.14	
		PER DIEM EXPENSES, 11 DAYS	788.50	
				1,231.13
	14119	JANE A ROBBINS:		
		JUN. 6-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SEATTLE, WA TO ANCHORAGE, AK TO KOTZEBUE TO NOME TO ANCHORAGE TO SEATTLE TO CHICAGO, IL AND RETURN	691.99	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE	14.40	
		TAXI FARES	91.00	
		PARKING FEES	1.50	
		TELEPHONE CHARGES	25.97	
		PER DIEM EXPENSES, 8 DAYS	486.35	
				1,311.21
	14328	DAVID J MARKEY:		
		MAY 31 - JUN. 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SITKA, AK TO KETCHIKAN TO WRANGELL TO PETERSBURG TO JUNEAU TO ANCHORAGE TO KOTZEBUE TO NOME AND FROM ANCHORAGE TO SEATTLE TO DALLAS/FORT WORTH, TX TO WASHINGTON	1,558.49	
		TAXI FARES	93.25	
		FERRY FEES	76.75	
		PER DIEM EXPENSES, 13 DAYS	737.04	
		TELEPHONE CHARGES	2.20	
				2,467.73
	14363	FRANK H MURKOWSKI:		
		JUN. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR JANE ROBBINS TO ATTEND ALASKA BROADCASTERS CONVENTION HELD IN ANCHORAGE, AK		50.00
JULY 9	14505	FRANK H MURKOWSKI:		
		APR. 2-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO ANCHORAGE, AK TO KENAI TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN AND FROM WRANGELL TO PETERSBURG AND FROM SITKA TO ANCHORAGE TO MINNEAPOLIS TO WASHINGTON	926.38	
		FERRY FEE KETCHIKAN TO WRANGELL	37.00	
		AIRFARE PETERSBURG TO JUNEAU	41.00	
		TAXI FARES	76.00	
		TELEPHONE CHARGES	12.51	
		PER DIEM EXPENSES, 18 DAYS	490.75	
				1,583.64
	14544	SHEILA E ROGAN:		
		JUN. 4-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE AND RETURN	350.99	
		TAXI FARES	24.15	
		TRAIN FARE PORTAGE TO WHITTIER	4.25	
		FERRY FEES WHITTIER TO CORDOVA TO VALDEZ	51.00	
		PARKING FEES	1.50	
		PRIVATELY OWNED AUTO, FROM AIRPORT, 10 MILES AT $.20 PER MILES	2.00	
		PER DIEM EXPENSES, 9 DAYS	413.24	
				847.13
JULY 12	14707	FRANK H MURKOWSKI:		
		JUN. 23-24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS		20.20
JULY 20	15306	MOLLY K MALONE:		
		JUN. 13-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK AND FROM FAIRBANKS TO ANCHORAGE TO CHICAGO, IL TO WASHINGTON	469.00	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE				
1982				
JULY 20	15306	MOLLY K MALONE: (CONTINUED)		
		TAXI AND LIMOUSINE FARES	$19.00	
		PER DIEM EXPENSES, 7 DAYS	300.72	
				$788.72
JULY 21	15386	FRANK H MURKOWSKI:		
		MAY 14 - JUN. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		139.38
JULY 23	15487	FRANK H MURKOWSKI:		
		APR. 2-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO ANCHORAGE, AK TO KENAI TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN AND FROM WRANGELL TO PETERSBURG AND FROM SITKA TO ANCHORAGE TO MINNEAPOLIS TO WASHINGTON...	1,989.76	
		FERRY FEE KETCHIKAN TO WRANGELL	37.00	
		AIRFARE PETERSBURG TO JUNEAU	61.00	
		TAXI FARES	76.00	
		TELEPHONE CHARGES	12.51	
		PER DIEM EXPENSES, 18 DAYS	490.75	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,583.64	
				1,063.38
	15488	FRANK H MURKOWSKI:		
		MAY 28 - JUN. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO KOTZEBUE TO HOME AND FROM FAIRBANKS TO WASHINGTON	714.84	
		PER DIEM EXPENSES, 17 DAYS	48.00	
				762.84
JULY 27	15771	MARY L FAUNCE:		
		JUN. 19 - JUL. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO ANCHORAGE, AK TO FAIRBANKS AND FROM ANCHORAGE TO JUNEAU TO SEATTLE, WA TO WASHINGTON $728.49 - REDUCED TO WASHINGTON TO MINNEAPOLIS TO ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO SEATTLE TO WASHINGTON	638.49	
		PER DIEM EXPENSES, 11 DAYS	274.80	
				913.29
JULY 30	16094	FRANK H MURKOWSKI:		
		JUN. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "MINING IN ALASKA - ENVIRONMENTAL IMPACT AND POLLUTION CONTROL" PURCHASED FROM UNIVERSITY OF ALASKA		7.60
	16113	FRANK H MURKOWSKI:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		40.00
	16312	MOLLY K MALONE:		
		APR. 4-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO SEATTLE, WA TO ANCHORAGE, AK TO JUNEAU TO SITKA TO ANCHORAGE TO SAN FRANCISCO TO MINNEAPOLIS AND RETURN	698.29	
		TAXI AND BUS FARES	116.00	
		TELEPHONE CHARGES	.50	
		PER DIEM EXPENSES, 10 DAYS	565.75	
				1,378.54
	16419	L JOHN IANI:		
		APR. 10-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO ANCHORAGE TO WRANGELL TO PETERSBURG TO JUNEAU TO SITKA TO ANCHORAGE TO SEATTLE, WA TO LOS ANGELES TO MINNEAPOLIS AND RETURN	749.99	
		RENTAL AUTO IN ANCHORAGE	46.65	
		TAXI FARES	33.00	
		PER DIEM EXPENSES, 9 DAYS	466.83	
		TELEPHONE CHARGES	10.75	
				1,307.22
	16455	FRANK H MURKOWSKI:		
		JUN. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "SURFACE COAL MINING IN ALASKA" PURCHASED FROM MINERAL INDUSTRY RESEARCH LABORATORY HELD IN FAIRBANKS, AK		16.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE					
1982					
JULY 30	16691	JOCELYN M DAIGLE:			
		JUL. 2-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK			
		TO SEATTLE AND RETURN		$350.99	
		TAXI FARES		10.00	
		PER DIEM EXPENSES, 8 DAYS		415.07	
					$776.06
AUG. 11	16679	FRANK H MURKOWSKI:			
		APR. 2 - JUL. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 1,263 MILES AT $.20 PER MILE			252.60
	16689	JON M DEVORE:			
		JUL. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK			
		TO CHICAGO, IL AND RETURN		350.99	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 94 MILES AT			
		$.20 PER MILE		18.80	
		PARKING FEES		12.00	
		PER DIEM EXPENSES, 12 DAYS		111.60	
					493.39
	16694	L JOHN IANI:			
		MAY 27 - JUL. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO SEATTLE,			
		WA TO SITKA, AK TO KETCHIKAN TO WRANGELL TO PETERSBURG			
		TO JUNEAU TO HAINES TO JUNEAU TO ANCHORAGE TO KODIAK			
		TO ANCHORAGE TO SEATTLE AND RETURN		1,385.70	
		RENTAL AUTO IN LOS ANGELES		79.34	
		RENTAL AUTO IN ANCHORAGE		20.80	
		TAXI FARES		34.00	
		PER DIEM EXPENSES, 14 DAYS		465.29	
		TELEPHONE CHARGES		16.11	
					2,001.24
AUG. 12	16769	H GEN DICKEY:			
		JUN. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES		12.00	
		PER DIEM EXPENSES IN HAINES, AK, 1 DAY		22.90	
					34.90
	16770	H GEN DICKEY:			
		JUL. 14-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KETCHIKAN, AK TO JUNEAU		76.00	
		BUS FARES		14.00	
		PER DIEM EXPENSES IN KETCHIKAN, 2 DAYS		15.00	
					105.00
	16784	MARY L MCGUIRE:			
		JUL. 7-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO, IL TO ANCHORAGE, AK TO JUNEAU AND FROM			
		KETCHIKAN TO SEATTLE, WA TO WASHINGTON, DC		913.43	
		TAXI FARES		132.00	
		FERRY FEES		1.75	
		TELEPHONE CHARGES		3.85	
		PER DIEM EXPENSES, 12 DAYS		293.26	
					1,344.29
AUG. 18	17178	FRANK H MURKOWSKI:			
		JUL. 29-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR MARK WOELBER TO ATTEND CRS			
		ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV			60.00
	17235	ROSEMARIE GRAFF:			
		JUL. 18 - AUG. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FAIRBANKS, AK AND FROM			
		ANCHORAGE TO SEATTLE, WA TO WASHINGTON		401.91	
		TAXI FARES		21.79	
		JUL. 18-24, AUG. 1: PER DIEM EXPENSES, 8 DAYS		249.20	
					671.91
AUG. 19	17296	FRANK H MURKOWSKI:			
		JUL. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			192.33

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE

1982				
AUG. 19	17297	FRANK H MURKOWSKI: AUG. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$107.80
AUG. 27	17762	H GEN DICKEY: JUN. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE JUNEAU, AK TO SITKA AND RETURN.....	$75.00	
		TAXI FARES.....	20.00	
		PER DIEM EXPENSES 1 DAY.....	14.50	
			----------	109.50
	17816	JON M DEVORE: MAY 28 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE, WA AND RETURN.....	350.99	
		TAXI FARES.....	33.00	
		PER DIEM EXPENSES, 11 DAYS.....	320.35	
			----------	704.34
AUG. 31	18022	FRANK H MURKOWSKI: AUG. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "LOOKING FAR NORTH" PURCHASED FROM KRAMER BOOK STORE.....		19.03
	18023	FRANK H MURKOWSKI: JUL. 5 - JUL. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 1,259 MILES AT $.20 PER MILE..	251.80	
		PARKING FEES.....	28.80	
		TAXI FARES - 8 TRIPS.....	20.95	
			----------	301.55
	18171	FRANK H MURKOWSKI: JUL. 29 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL TO SEATTLE, WA TO FAIRBANKS, AK TO ANCHORAGE TO FAIRBANKS TO SEATTLE AND RETURN.....	993.69	
		TAXI FARES.....	12.00	
		PER DIEM EXPENSES, 5 DAYS.....	45.57	
			----------	1,051.26
	18173	FRANK H MURKOWSKI: JUL. 1-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FAIRBANKS, AK TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN TO SEATTLE, WA TO ATLANTA, GA AND RETURN.....	1,138.46	
		FERRY FEE.....	7.50	
		PER DIEM EXPENSES, 19 DAYS.....	21.00	
			----------	1,166.96
	18344	FRANK H MURKOWSKI: JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		150.00
SEPT 9	18435	FRANK H MURKOWSKI: JUL. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN.....	442.00	
		PER DIEM EXPENSES, 3 DAYS.....	167.68	
			----------	609.68
SEPT 15	18724	CYNTHIA M MOORE: JUL. 22 - AUG. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE AND RETURN.....	350.99	
		TAXI, BUS AND LIMOUSINE FARES.....	55.15	
		TRAIN FARE PORTAGE TO WHITTIER.....	13.00	
		PER DIEM EXPENSES, 12 DAYS.....	636.30	
		TELEPHONE CHARGES.....	.50	
		FERRY FEES.....	51.00	
			----------	1,094.94
SEPT 20	18779	FRANK H MURKOWSKI: JUL. 16 - AUG. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "MINERALS AND UNITED STATES POLICY" AND 1 COPY OF "MINERAL RESOURCES OF NORTHERN ALASKA 1968" PURCHASED FROM UNIVERSITY OF ALASKA'S MINERAL INDUSTRY RESEARCH LABORATORY.....	4.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE

1982				
SEPT 20	18779	FRANK H MURKOWSKI: (CONTINUED)		
		CLASSIFIED AD FOR ASSISTANT PRESS SECRETARY IN THE ANCHORAGE TIMES NEWSPAPER	$15.31	
				$19.71
	18803	FRANK H MURKOWSKI:		
		JUL. 27 - AUG. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		206.75
SEPT 21	19017	JUDITH L SIEGEL:		
		AUG. 1-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE AND RETURN	350.99	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORTS, 80 MILES AT $.20 PER MILE	16.00	
		PARKING FEES	5.00	
		TAXI FARES	22.00	
		FERRY FEES	18.00	
		TELEPHONE CHARGES	3.99	
		PER DIEM EXPENSES, 8 DAYS	541.55	
				957.53
	19022	M WOELBER:		
		MAY 26 - JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK AND FROM KODIAK TO ANCHORAGE TO SEATTLE TO WASHINGTON	442.99	
		FERRY FEE SEWARD, AK TO KODIAK	75.00	
		TAXI FARES	25.70	
		PER DIEM EXPENSES, 14 DAYS	359.84	
				903.53
SEPT 22	19047	DOROTHY B ELERDING:		
		AUG. 12-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE TO KETCHIKAN, AK TO SEATTLE AND RETURN	696.15	
		TAXI FARES	44.65	
		FERRY FEES	68.00	
		TELEPHONE CHARGES	10.66	
		PER DIEM EXPENSES, 16 DAYS	524.87	
				1,344.33
SEPT 24	19147	H GEN DICKEY:		
		MAR. 4-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU, AK TO SEATTLE, WA TO ATLANTA, GA TO WASHINGTON, DC TO CHICAGO, IL TO BOISE, ID TO SEATTLE AND RETURN $935.38 - REDUCED TO AIRFARE JUNEAU TO SEATTLE TO WASHINGTON TO CHICAGO TO SEATTLE TO WASHINGTON	709.00	
		MAR. 4-13, 16: PER DIEM EXPENSES, 11 DAYS	573.90	
		TELEPHONE CHARGES	4.50	
		TAXI FARES	27.00	
				1,314.40
	19192	FRANK H MURKOWSKI:		
		JUL. 23 - AUG. 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 625 MILES AT $.20 PER MILE	125.00	
		PARKING FEES	17.25	
				142.25
	19254	FRANK H MURKOWSKI:		
		AUG. 12 - SEP. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENT TRANSPORATION BY STAFF MEMBERS WHOSE DUTY STATION IS ABOVE:		
		TAXI AND SUBWAY FARES - 14 TRIPS		31.55
SEPT 27	19271	KEVIN B COYNER:		
		MAR. 31 - APR. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO SITKA, AK TO JUNEAU TO ANCHORAGE TO KENAI TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO KETCHIKAN TO JUNEAU AND FROM WRANGELL TO PETERSBURG TO JUNEAU TO SITKA TO ANCHORAGE TO SEATTLE TO WASHINGTON	1,778.41	
		TAXI FARES	51.25	
		PARKING FEES	5.00	
		FERRY FEE	1.75	
		TELEPHONE CHARGES	2.55	
		PER DIEM EXPENSES, 19 DAYS	359.88	
		PRIVATELY OWNED AUTO, IN AND AROUND ANCHORAGE, 72 MILES		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE				
1982				
SEPT 27	19271	KEVIN B COYNER: (CONTINUED)		
		AT $.20 PER MILE - REDUCED TO GASOLINE	$12.01	
				$2,210.85
SEPT 30	19359	FRANK H MURKOWSKI:		
		AUG. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CLASSIFIED AD FOR ASSISTANT PRESS SECRETARY IN WASHINGTON OFFICE PLACED IN ANCHORAGE DAILY NEWS		14.00
	19386	H GEN DICKEY:		
		AUG. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU, AK TO HAINES	73.00	
		FERRY FEE HAINES TO JUNEAU	26.66	
		TAXI FARES	22.00	
		PER DIEM EXPENSES, 2 DAYS	77.81	
				199.47
	19387	H GEN DICKEY:		
		AUG. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GUSTAVUS, AK TO JUNEAU	42.00	
		BUS FARE	6.00	
		PER DIEM EXPENSES IN GUSTAVUS, 2 DAYS	36.25	
				84.25
	19397	FREDERICK H HAHN V:		
		AUG. 13-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO ANCHORAGE, AK TO SEATTLE, WA TO PORTLAND, OR TO SEATTLE AND RETURN	350.99	
		TRAIN FARE PORTAGE, AK TO WHITTIER	4.25	
		TAXI AND LIMOUSINE FARES	40.50	
		FERRY FEES	68.00	
		AUG. 13-20, 23: PER DIEM EXPENSES, 9 DAYS	433.59	
				897.33
	19704	FRANK H MURKOWSKI:		
		AUG. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		141.45
	19737	DAVID GARMAN:		
		AUG. 24 - SEP. 12, 1983:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FAIRBANKS, AK TO PRUDHOE BAY TO ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO SEATTLE TO WASHINGTON, DC	1,152.80	
		TAXI AND LIMOUSINE FARES	26.10	
		AUG. 24 - SEP. 6, 10-12: PER DIEM EXPENSES IN SEATTLE, WA, ANCHORAGE, AK, FAIRBANKS, PRUDHOE BAY, TOK, PAXSON, SOURDOUGH, GLENNALLEN AND PALMER, 17 DAYS	697.95	
				1,876.85
	19750	PAUL A SIVLEY:		
		AUG. 27 - SEP. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FAIRBANKS, AK AND FROM ANCHORAGE TO SEATTLE, WA TO CHICAGO, IL TO WASHINGTON	666.54	
		LIMOUSINE FARES	19.50	
		AUG. 27 - SEP. 6, 10-12: PER DIEM EXPENSES IN FAIRBANKS, ANCHORAGE, TOK, PAXSON, SOURDOUGH, GLENNALLEN, PALMER, SEATTLE AND CHICAGO, 14 DAYS	635.46	
				1,307.50
SENATOR NICKLES' OFFICE				
1982				
APR. 16	9220	DON NICKLES:		
		MAR. 11, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		88.12
APR. 30	10310	CHERYL FLETCHER:		
		FEB. 17 - MAR. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PONCA CITY, OK. TO THE FOLLOWING AND RETURN:		
		FEB. 17: PAWHUSKA TO BARTLESVILLE TO HOMINY, 170 MILES	34.00	
		FEB. 18: IN AND AROUND STILLWATER, 89 MILES	17.80	
		MAR. 10: ENID TO FAIRVIEW, 208 MILES	41.60	
		MAR. 22: IN AND AROUND FAIRVIEW, 208 MILES	41.60	
		MAR. 24: PERRY, 84 MILES	16.80	
		MAR. 25-26: IN AND AROUND BUFFALO, LAVERN, BEAVER, HOOKER, GUYMON, BOISE CITY, 676 MILES	135.20	
		MAR. 30: STILLWATER, 89 MILES	17.80	
				304.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NICKLES' OFFICE					
1982					
APR. 30	10401	DON NICKLES:			
		APR. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO TULSA, OK			
		AND FROM OKLAHOMA CITY TO DALLAS, TX TO WASHINGTON.....	$330.00		
		PER DIEM EXPENSES, 4 DAYS.....	105.45		
		TELEPHONE CHARGES.....	.70		
			----------		$436.15
MAY 17	10924	RON G BACON:			
		MAR. 5-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TULSA, OK TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 5: PRYOR, 104 MILES.....	20.80		
		MAR. 17: TAHLEQUAH, 142 MILES.....	28.40		
		PER DIEM EXPENSES, 1 DAY.....	2.86		
			----------		92.06
	10933	CHERYL FLETCHER:			
		APR. 1-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PONCA CITY, OK			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 5: BARTLESVILLE, 120 MILES.....	24.00		
		APR. 6: ALVA, CHEROKEE, GUTHRIE, ENID, KINGFISHER,			
		333 MILES.....	66.60		
		APR. 12: ENID, 134 MILES.....	27.20		
		APR. 20: CUSHING, STILLWATER, 135 MILES.....	27.00		
		APR. 22: ENID, 136 MILES.....	27.20		
			----------		172.00
MAY 26	11424	DON NICKLES:			
		FEB. 12 - APR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE.....	20.22		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	84.93		
			----------		105.15
MAY 28	11794	RON G BACON:			
		APR. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TULSA, OK TO, IN AND AROUND			
		WAGONER AND RETURN, 130 MILES AT $.20 PER MILE.....			23.60
JUNE 17	13189	DON NICKLES:			
		MAR. 6 - APR. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM LION SERVICES INC.....			282.35
JUNE 23	13346	DON NICKLES:			
		APR. 30 - MAY 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 30 - MAY 1: AIRFARE WASHINGTON, DC TO DALLAS,			
		TX TO FORT WORTH TO OKLAHOMA CITY, OK AND FROM TULSA			
		TO WASHINGTON.....	311.00		
		PER DIEM EXPENSES, 2 DAYS.....	98.58		
		TAXI FARES.....	11.00		
		TELEPHONE CHARGES.....	.99		
		MAY 22-23: AIRFARE WASHINGTON TO ST. LOUIS, MO TO			
		TULSA TO ATLANTA, GA AND RETURN.....	306.00		
		PER DIEM EXPENSES, 2 DAYS.....	98.58		
		TAXI FARES.....	11.00		
			----------		794.55
JUNE 25	13781	RON G BACON:			
		MAY 1-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TULSA, OK TO THE			
		FOLLOWING AND RETURN:			
		MAY 1: MCALESTER, 256 MILES.....	51.20		
		TOLLS.....	1.60		
		MAY 7: IN AND AROUND ATOKA, ARPLEDO, SOCO, IDABEL,			
		504 MILES.....	101.20		
		TOLLS.....	3.00		
		MAY 9: IN AND AROUND STILWELL, 102 MILES.....	20.40		
		MAY 17: IN AND AROUND TAHLEQUAH, 142 MILES.....	28.40		
		MAY 24: IN AND AROUND FAYETTEVILLE, 269 MILES.....	53.80		
		PER DIEM EXPENSES, 1 DAY.....	8.49		
			----------		20..00
JUNE 30	14141	DON NICKLES:			
		JUN. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO TULSA, OK TO			
		ATLANTA, GA AND RETURN.....	430.00		
		PER DIEM EXPENSES, 4 DAYS.....	97.87		
			----------		530.87

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NICKLES' OFFICE

1982				
JULY 8	14506	DON NICKLES: JUN. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO PONCA CITY, OK, 1,030 MILES AT $.20 PER MILE	$206.00	
		PER DIEM EXPENSES IN PONCA CITY AND TULSA, 4 DAYS	33.60	
		AIRFARE TULSA TO WASHINGTON	146.00	
				$385.60
JULY 12	14679	DON NICKLES: MAY 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		80.20
JULY 16	15178	DON NICKLES: JUN. 1-14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 34 MILES AT $.20 PER MILE		6.80
JULY 19	15207	DON NICKLES: JUN. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA TO TULSA, OK AND RETURN		311.00
JULY 20	15293	BOB G BACON: JUN. 4-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, TULSA, OK TO THE FOLLOWING AND RETURN: JUN. 4: CATOOSA TO SAPULPA TO OKMULGEE TO OKEMAH, 215 MILES	43.00	
		PER DIEM EXPENSES, 1 DAY	11.97	
		JUN. 22: PONCA CITY, 212 MILES	42.40	
		PER DIEM EXPENSES, 1 DAY	2.75	
		TOLLS	2.00	
		JUN. 29: STILWELL, 206 MILES	41.20	
				143.32
	15346	DOYCE A BOESCH: JUN. 18-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN	353.00	
		PER DIEM EXPENSES, 11 DAYS	4.00	
		PRIVATELY OWNED AUTO, PONCA CITY TO, IN AND AROUND TULSA, PONCA CITY, OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY, 395 MILES AT $.20 PER MILE	79.00	
				436.00
JULY 21	15387	DON NICKLES: JUN. 11, 1982. REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		81.60
AUG. 10	16611	DON NICKLES: JUL. 12-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 12: AIRFARE OKLAHOMA CITY, OK TO WASHINGTON, DC.	206.00	
		JUL. 16-19: AIRFARE WASHINGTON TO TULSA AND RETURN	412.00	
				618.00
	16620	JOSEPHINE M BRADFORD: JUL. 11-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TULSA, OK TO KANSAS CITY, MO TO WASHINGTON, DC AND RETURN		424.00
	16621	DOYCE A BOESCH: JUN. 18-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN	353.00	
		PRIVATELY OWNED AUTO, PONCA CITY TO, IN AND AROUND TULSA, PONCA CITY, OKLAHOMA CITY, SHAWNEE, OKLAHOMA CITY, PONCA CITY, TULSA, 505 MILES AT $.20 PER MILE	101.00	
		PER DIEM EXPENSES, 11 DAYS	4.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-436.00	
				22.00
	16629	CHERYL FLETCHER: MAY 13 - JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PONCA CITY, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 13: WOODWARD, 147 MILES	29.40	
		JUN. 3: TULSA, PAWNEE, TULSA, 301 MILES	60.20	
		TOLLS	2.80	
		JUN. 7: FAIRVIEW, 208 MILES	41.60	
		JUN. 14: PAWHUSKA, 64 MILES	12.80	
		JUN. 21: NEWKIRK, 30 MILES	6.00	
		JUN. 25: NEWKIRK, 30 MILES	6.00	
				158.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NICKLES' OFFICE				
1982				
AUG. 20	17411	DON NICKLES: JUL. 23 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 23-26: AIRFARE WASHINGTON, DC TO TULSA, OK AND FROM OKLAHOMA CITY TO WASHINGTON.....	$460.00	
		JUL. 30 - AUG. 2: AIRFARE WASHINGTON TO TULSA AND RETURN.....	459.00	
				$919.00
AUG. 30	17828	DON NICKLES: AUG. 9-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN.....		427.00
	17829	DON NICKLES: JUL. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		82.49
AUG. 31	17965	DON NICKLES: JUL. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 SET OF CONGRESSIONAL QUARTERLY BINDERS PURCHASED FROM CONGRESSIONAL QUARTERLY INC.....		26.95
	18037	CHERYL FLETCHER: JUL. 7-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PONCA CITY, OK TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 7: OKLAHOMA CITY, 199 MILES.....	39.80	
		JUL. 16: PERRY, 84 MILES.....	16.80	
		JUL. 22: BLACKWELL, 45 MILES.....	9.00	
		JUL. 26: ENID, 153 MILES.....	30.60	
				96.20
	18367	DON NICKLES: AUG. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TULSA, OK AND RETURN.....		412.00
SEPT 9	18426	DON NICKLES: AUG. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		91.52
	18427	DON NICKLES: AUG. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPE FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM PROFESSIONAL PRODUCTS INC.....		87.36
SEPT 30	19650	DON NICKLES: JUL. 8 - AUG. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TULSA, OK OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 296 MILES AT $.20 PER MILE.....		59.20
SENATOR NUNN'S OFFICE				
1982				
APR. 7	8733	SAM NUNN: FEB. 24 - MAR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		64.05
	8734	SAM NUNN: FEB. 1 - MAR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		152.98
APR. 13	8950	EARL H CHEEK: MAR. 8-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 8: WARNER ROBINS, 38 MILES.....	7.60	
		MAR. 10: ASHBURN, TIFTON, 159 MILES.....	31.80	
				39.40
	8956	OLAN FAULK: MAR. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND PRESTON, ELLAVILLE, MONTEZUMA, VIENNA, CORDELE AND RETURN, 256 MILES AT $.20 PER MILE.....		51.20

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
APR. 15	9061	EARL H CHEEK: MAR. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PERRY, GA TO, IN AND AROUND THOMASVILLE, CAIRO, BAINBRIDGE, DONALSONVILLE, COLQUITT, BLAKELY AND RETURN, 382 MILES AT $.20 PER MILE.....		$76.40
	9067	OLAN FAULK: MAR. 17-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 17: MANCHESTER, WARM SPRINGS, LA GARANGE, 146 MILES..... $29.20 MAR. 20: LAGRANGE, 84 MILES..... 16.80		46.00
APR. 16	9168	MARY J SALTER: MAR. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND BRUNSWICK, ST. SIMONS, HINESVILLE AND RETURN, 197 MILES AT $.20 PER MILE..... 39.40 PER DIEM EXPENSES, 1 DAY..... 5.00		44.40
APR. 21	9623	SAM NUNN: APR. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN.....		236.00
	9656	MARY J SALTER: MAR. 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 25: HINESVILLE, 89 MILES..... 17.80 MAR. 26: CLARTON, VIDALIA, 178 MILES..... 35.60		53.40
APR. 30	10075	EARL H CHEEK: MAR. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 16: JEFFERSONVILLE, IRWINTON, MACON, 109 MILES..... 21.80 MAR. 18: MACON, 61 MILES..... 12.20		34.00
	10076	EARL H CHEEK: MAR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PERRY, GA TO, IN AND AROUND JACKSON, FORSYTH, MACON AND RETURN, 165 MILES AT $.20 PER MILE.....		33.00
	10078	THOMAS W DORTCH JR.: FEB. 21 - APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 21: ROME, 154 MILES..... 30.80 APR. 6: EAST POINT, GAINESVILLE, ROSWELL, 178 MILES..... 35.60		66.40
	10079	OLAN FAULK: MAR. 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND LAGRANGE, ATLANTA, ALBANY AND RETURN, 426 MILES AT $.20 PER MILE.....		85.20
	10113	MARY J SALTER: MAR. 30-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND AUGUSTA, BLACKSHEAR, WAYCROSS, JESUP, LUDOWICI AND RETURN, 542 MILES AT $.20 PER MILE.....		108.40
	10169	SAM NUNN: APR. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES - (MILEAGE WAIVED).....		1.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982					
APR. 30	10271	SAM NUNN:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$30.60
	10272	SAM NUNN:			
		MAR. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.50
	10273	SAM NUNN:			
		FEB. 20 - APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$113.58		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	5.57		
					119.15
	10305	EARL H CREEK:			
		APR. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 5: HAMILTON, THOMASTON, MACON, 222 MILES	44.40		
		APR. 6: MACON, DUBLIN, SANDERSVILLE, MILLEDGEVILLE, 220 MILES	44.00		
		APR. 7-8: TIFTON, MOULTRIE, PAVO, VALDOSTA, DOUGLAS, 352 MILES	70.40		
		APR. 9: WARNER ROBINS, 38 MILES	7.60		
					166.40
	10308	THOMAS M DORTCH JR.:			
		APR. 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 8: DECCATUR, 51 MILES	10.20		
		PARKING FEES	2.00		
		APR. 9: MARIETTA, DECATUR, EAST POINT, 79 MILES	15.80		
					28.00
	10327	MARY J SALTER:			
		APR. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND BRUNSWICK AND RETURN, 172 MILES AT $.20 PER MILE			34.40
	10543	SAM NUNN:			
		APR. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN			247.00
	10544	SAM NUNN:			
		MAR. 4 - APR. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			191.43
	10557	RALPH A PETTA III:			
		APR. 8-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	140.00		
		APR. 8-9, 11-15: PER DIEM EXPENSES, 7 DAYS	14.88		
					154.88
MAY 10	10622	SAM NUNN:			
		APR. 5-6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	58.00		
					103.00
	10623	SAM NUNN:			
		APR. 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			45.00
	10624	SAM NUNN:			
		APR. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			67.37
	10651	ZADA JOHNSON:			
		MAR. 20 - APR. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 20: ELBERTON, 55 MILES	11.00		
		APR. 2: EAST POINT, 38 MILES	7.60		
		APR. 7: EAST POINT, 25 MILES	5.00		
		APR. 8: SMYRNA, 97 MILES	19.40		
		APR. 14: BUCKHEAD, 18 MILES	3.60		
		APR. 15: EAST POINT, 73 MILES	14.60		
					61.20

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
MAY 13	10830	EARL H CHEEK: APR. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PERRY, GA TO, IN AND AROUND COVINGTON AND RETURN, 185 MILES AT $.20 PER MILE.....		$37.00
	10841	MARY J SALTER: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND BLACKSHEAR, DOUGLAS AND RETURN, 336 MILES AT $.20 PER MILE.....		67.20
MAY 17	10961	MARY J SALTER: APR. 19-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 19: JEKYLL ISLAND, 192 MILES..... $38.40 APR. 22: AUGUSTA, 290 MILES..... 58.00	96.40	
MAY 19	10986	SAM NUNN: APR. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		40.00
	11000	SAM NUNN: APR. 6-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... 308.00 CHARTER AIRFARE AUGUSTA, GA TO ST. MARYS..... 450.32 CHARTER AIRFARE SAVANNAH TO MACON..... 374.40	1,132.72	
MAY 26	11425	SAM NUNN: MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		5.57
	11426	SAM NUNN: MAR. 20 - MAY 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 113.58 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 127.40	240.98	
	11427	SAM NUNN: JAN. 18-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATLANTA, GA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 38 MILES AT $.20 PER MILE..... 7.60 PARKING FEES..... 1.75	9.35	
	11428	SAM NUNN: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		3.40
	11471	EARL H CHEEK: APR. 27-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 27: HAWKINSVILLE, WARNER ROBINS, 84 MILES.... 16.80 APR. 28: MACON, 71 MILES..... 14.20	31.00	
	11482	THOMAS W DORTCH JR.: FEB. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND ATHENS AND RETURN, 144 MILES AT $.20 PER MILE..... 28.80 PER DIEM EXPENSES, 2 DAYS..... 27.47	56.27	
	11494	OLAN FAULK: APR. 26-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 26: WEST POINT, LAGRANGE, HOGANSVILLE, 168 MILES..... 33.60 APR. 29: VALDOSTA, QUITMAN, 379 MILES..... 75.80	109.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
MAY 26	11563	MARY J SALTER:		
		APR. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND STATESBORO, PEMBROKE AND RETURN, 137 MILES AT $.20 PER MILE		$27.40
	11598	SAM NUNN:		
		APR. 27, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	11610	OLAN FAULK:		
		MAR. 31 - APR. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 31: RICHLAND, LUMPKIN, 89 MILES	$17.80	
		APR. 1: MANCHESTER, WARM SPRINGS, LAGRANGE, 147 MILES	29.40	
		APR. 7: WARM SPRINGS, GREENVILLE, LAGRANGE, 136 MILES	27.20	
		APR. 12-14: MACON, PERRY, PINE MOUNTAIN, ATLANTA, 785 MILES	157.00	
				231.40
MAY 27	11659	SAM NUNN:		
		APR. 30 - MAY 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO AUGUSTA, GA AND RETURN	234.00	
		PER DIEM EXPENSES, 4 DAYS	65.80	
				299.80
	11667	EARL H CHEEK:		
		APR. 21-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 21: WARNER ROBINS, 38 MILES	7.60	
		APR. 22: MILLEGEVILLE, GRAY, 143 MILES	28.60	
				36.20
	11678	THOMAS W DORTCH JR.:		
		FEB. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 17: EAST POINT, 34 MILES	6.80	
		FEB. 18: DECATUR, 38 MILES	7.60	
				14.40
	11679	THOMAS W DORTCH JR.:		
		JAN. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND AUGUSTA AND RETURN, 316 MILES AT $.20 PER MILE	63.20	
		PER DIEM EXPENSES, 2 DAYS	11.06	
				74.26
	11722	SAM NUNN:		
		APR. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		37.95
MAY 28	11763	SAM NUNN:		
		APR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR ZADA JOHNSON TO ATTEND ANNUAL CONFERENCE ON WATER RESOURCES HELD IN ATLANTA, GA		3.00
	11764	SAM NUNN:		
		APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		12.00
	11807	ZADA JOHNSON:		
		MAY 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: CHAMBLEE, 47 MILES	9.40	
		MAY 3: EAST POINT, 39 MILES	7.80	
				17.20
	11846	DOUGLAS B KIDD:		
		APR. 3-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND BRUNSWICK, GA, ST. MARYS, SAVANNAH, BRUNSWICK, SAVANNAH AND RETURN, 1,649 MILES AT $.20 PER MILE	329.80	
		PER DIEM EXPENSES, 10 DAYS	170.11	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
MAY 28	11846	DOUGLAS B KIDD: (CONTINUED)		
		TOLLS	$.90	
		PARKING FEES	3.00	$503.81
	11878	THOMAS W DORTCH JR.:		
		MAR. 23-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA, GA TO WASHINGTON, DC AND RETURN	140.00	
		PER DIEM EXPENSES, 6 DAYS	42.74	
		TAXI FARES	14.00	196.74
	11966	BENJAMIN R MCELROY:		
		MAY 6-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	326.00	
		PER DIEM EXPENSES, 3 DAYS	49.69	
		RENTAL AUTO ATLANTA TO ATHENS AND RETURN	32.39	
		PARKING FEES	2.00	410.08
	12043	SAM NUNN:		
		MAY 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 2 TRIPS		5.45
	12296	SAM NUNN:		
		MAY 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	12297	SAM NUNN:		
		MAY 13-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS		10.00
	12298	SAM NUNN:		
		JAN. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "TASK FORCE ON VIOLENT CRIMES" PURCHASED FROM		
		GOVERNMENT PRINTING OFFICE		5.00
JUNE 8	12367	EARL H CREEK:		
		MAY 4-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		MAY 4: LAKELAND, NASHVILLE, 262 MILES	52.40	
		MAY 5: WARNER ROBINS, 38 MILES	7.60	
		MAY 6: MONTICELLO, EATONTON, ATHENS, 277 MILES	55.40	115.40
	12373	THOMAS W DORTCH JR.:		
		MAY 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND		
		SHENANDOAH AND RETURN, 76 MILES AT $.20 PER MILE		15.20
	12375	OLAN FAULK:		
		MAY 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND		
		LUMPKIN, CUTHBERT, BLAKELY, CEDAR SPRINGS,		
		DONALSONVILLE, BAINBRIDGE, COLQUITT, LEARY, ARLINGTON,		
		MORGAN, EDISON AND RETURN, 371 MILES AT $.20 PER MILE		74.20
	12411	MARY J SALTER:		
		MAY 10-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 10: HINESVILLE, 88 MILES	17.60	
		MAY 12: BRUNSWICK, 164 MILES	32.80	50.40
	12412	MARY J SALTER:		
		MAY 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND		
		BLACKSHEAR, NAHUNTA, WAYCROSS, BLACKSHEAR,		
		WILLACOOCHEE, FOLKSTON, WAYCROSS, BLACKSHEAR, ALMA		
		AND RETURN, 506 MILES AT $.20 PER MILE		101.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
JUNE 10	12714	SAM NUNN: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN.....		$178.00
	12728	EARL H CHEEK: MAY 10-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 10, 12: PRIVATELY OWNED AUTO, PERRY, GA TO, IN AND AROUND WARNER ROBINS AND RETURN, 81 MILES AT $.20 PER MILE - 2 TRIPS.....		16.20
	12731	OLAN FAULK: MAY 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND WARNER ROBINS, MACON AND RETURN, 245 MILES AT $.20 PER MILE.....	$49.00	
		PER DIEM EXPENSES, 2 DAYS.....	39.53	
				88.53
JUNE 11	12878	SAM NUNN: APR. 28 - MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 ROLLS OF FILM, PROCESSING OF 1 ROLL OF FILM AND A SLIDE PRESENTATION PURCHASED FROM CONGRESSIONAL PHOTO.....		21.57
JUNE 14	12907	SAM NUNN: MAY 11-14, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		66.19
	12908	SAM NUNN: APR. 1 - MAY 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		143.05
	12933	THOMAS W DORTCH JR.: MAY 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND MARIETTA AND RETURN, 31 MILES AT $.20 PER MILE.....		6.20
JUNE 15	12993	SAM NUNN: APR. 5 - MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 5 TRIPS.....		33.80
JUNE 16	13021	THOMAS W DORTCH JR.: MAY 17-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND SAVANNAH, SYLVANIA, WADLEY, SANDERSVILLE AND RETURN, 655 MILES AT $.20 PER MILE.....	131.00	
		PER DIEM EXPENSES, 5 DAYS.....	83.81	
		PARKING FEES.....	2.00	
				216.81
JUNE 22	13363	EARL H CHEEK: MAY 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 18: BARNESVILLE, ZEBULON, GRIFFIN, 164 MILES..	32.80	
		MAY 20: EATONTON, ROCK EAGLE, 170 MILES.....	34.00	
		MAY 21: MONTEZUMA, 49 MILES.....	9.80	
				76.60
	13364	EARL H CHEEK: MAY 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 25: MACON, 83 MILES.....	16.60	
		MAY 26: TIFTON, 151 MILES.....	30.20	
		MAY 27: WARNER ROBINS, 38 MILES.....	7.60	
				54.40
	13369	OLAN FAULK: MAY 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND FORT GAINES, BLAKELY, NEWTON, ALBANY, SYLVESTER, CORDELE AND RETURN, 398 MILES AT $.20 PER MILE.....	79.60	
		PER DIEM EXPENSES, 2 DAYS.....	3.75	
				83.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
JUNE 22	13377	ZADA JOHNSON:		
		MAY 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND		
		GAINESVILLE AND RETURN, 112 MILES AT $.20 PER MILE		$22.40
JUNE 23	13528	T IRENE SANDERS:		
		APR. 3-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA	$84.00	
		RENTAL AUTO ATLANTA, GA TO COLUMBUS AND RETURN	91.32	
		RENTAL AUTO ATLANTA TO SAVANNAH	89.34	
		PER DIEM EXPENSES IN ATLANTA, COLUMBUS AND SAVANNAH,		
		10 DAYS	169.73	
		GASOLINE	14.20	
		TAXI, BUS AND SUBWAY FARES	10.45	
				459.04
JUNE 24	13728	SAM NUNN:		
		FEB. 19 - MAY 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 518 MILES AT $.20 PER MILE		103.60
JUNE 25	13766	SAM NUNN:		
		APR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	244.00	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-236.00	
				8.00
	13767	SAM NUNN:		
		APR. 6-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	326.00	
		CHARTER AIRFARE AUGUSTA, GA TO ST. MARYS AND FROM		
		SAVANNAH TO MACON	824.72	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,132.72	
				18.00
	13768	SAM NUNN:		
		JUN. 4-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	261.00	
		PER DIEM EXPENSES, 3 DAYS	19.26	
				280.26
	13798	ZADA JOHNSON:		
		JUN. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND		
		LAGRANGE AND RETURN, 179 MILES AT $.20 PER MILE		35.80
	13813	MARY J SALTER:		
		JUN. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND		
		WAYCROSS, BLACKSHEAR, HINESVILLE AND RETURN, 255 MILES		
		AT $.20 PER MILE		51.00
JUNE 28	13947	EARL H CHEEK:		
		JUN. 2-3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: LEESBURG, ALBANY, 169 MILES	33.80	
		JUN. 3: WARNER ROBINS, 38 MILES	7.60	
				41.40
	13948	OLAN FAULK:		
		JUN. 2-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, OH TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: THOMASVILLE, CAIRO, CAMILLA, 301 MILES	60.20	
		PER DIEM EXPENSES, 1 DAY	3.93	
		JUN. 5: LAGRANGE, PERRY, 226 MILES	45.20	
				109.33
	13953	MARY J SALTER:		
		JUN. 9-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 9: BRUNSWICK, 188 MILES	37.60	
		PER DIEM EXPENSES, 1 DAY	5.00	
		JUN. 10: MILLEN, AUGUSTA, 301 MILES	60.20	
				102.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
JUNE 29	14069	SAM NUNN:		
		DEC. 1-31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		SPECIAL AUDIT OF EXPENSES ACCOUNTS BY TOUCHE ROSS INC		$1,850.00
	14078	OLAN FAULK:		
		MAY 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND TIFTON, OCILLA, FITZGERALD, DOUGLAS, TIFTON, VALDOSTA AND RETURN, 523 MILES AT $.20 PER MILE	$104.60	
		PER DIEM EXPENSES, 3 DAYS	71.55	
				176.15
JUNE 30	14309	EARL H CREEK:		
		JUN. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 6: FORT VALLEY, MACON, ATLANTA, 265 MILES	53.00	
		JUN. 9: VIENNA, UNADILLA, 63 MILES	12.60	
				65.60
JULY 9	14574	OLAN FAULK:		
		JUN. 13-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND BRUNSWICK, JEKYLL ISLAND, WAYCROSS AND RETURN, 703 MILES AT $.20 PER MILE	140.60	
		PER DIEM EXPENSES, 5 DAYS	144.19	
		PARKING FEES	3.00	
				287.79
JULY 12	14680	SAM NUNN:		
		APR. 20 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	207.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	5.57	
				212.72
	14681	SAM NUNN:		
		MAY 5 - JUN. 16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		119.16
JULY 13	14752	SAM NUNN:		
		MAY 21 - JUN. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		62.94
	14780	ZADA JOHNSON:		
		JUN. 11-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 18, 24: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND MARIETTA AND RETURN, 54 MILES AT $.20 PER MILE - 2 TRIPS	10.80	
		JUN. 11, 23: PARKING FEES IN MARIETTA	4.00	
				14.80
JULY 14	14892	SAM NUNN:		
		MAY 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	26.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	34.65	
				60.65
JULY 19	15215	EARL H CREEK:		
		JUN. 13-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 13-14: JEKYLL ISLAND, 426 MILES	85.20	
		JUN. 18: HAWKINSVILLE, 44 MILES	8.80	
				94.00
	15222	OLAN FAULK:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND BUENA VISTA, CUSSETA AND RETURN, 89 MILES AT $.20 PER MILE		17.80
	15239	MARY J SALTER:		
		JUN. 22-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 22: GLENVILLE, BARLEY, 173 MILES	34.60	
		JUN. 24: BRUNSWICK, 144 MILES	28.80	
				63.40

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
JULY 22	15420	SAM NUNN: JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 CONGRESSIONAL ALUMNI DIRECTORY" PURCHASED FROM ASSOCIATION OF FORMER MEMBERS OF CONGRESS.....		$15.00
	15468	SAM NUNN: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEVELOPMENT OF FILM OF SENATOR WITH CONSTITUENTS FROM CONGRESSIONAL PHOTO.....		4.23
JULY 23	15489	SAM NUNN: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	$179.00 -178.00	1.00
	15490	SAM NUNN: JUL. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN.....		324.00
	15491	SAM NUNN: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO AUGUSTA, GA AND FROM ATLANTA TO WASHINGTON..... PER DIEM EXPENSES, 4 DAYS..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	239.00 65.80 -299.80	5.00
	15506	BENJAMIN B MCELROY: JUL. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... LIMOUSINE FARES..... PER DIEM EXPENSES, 2 DAYS.....	260.00 5.25 69.11	334.36
JULY 27	15745	SAM NUNN: APR. 26 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	45.00 113.58 5.57	164.15
	15746	SAM NUNN: JUL. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		57.50
JULY 29	15888	THOMAS W DORTCH JR.: JUN. 4 - JUL. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 3-4: LAGRANGE, 131 MILES..... JUN. 4-5: FORT VALLEY, PERRY, 232 MILES..... PER DIEM EXPENSES, 2 DAYS.....	26.20 46.40 39.69	112.29
	15893	OLAN FAULK: JUN. 11 - JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 30: LAGRANGE, 121 MILES..... JUL. 2: RICHLAND, 72 MILES..... JUN. 11: RICHLAND, LUMPKIN, 83 MILES.....	24.20 14.40 16.60	55.20
	15917	EDWARD C MAGY: JUN. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN.. RENTAL AUTO JACKSONVILLE TO JEKYLL ISLAND, GA AND RETURN..... GASOLINE..... PARKING FEES..... PER DIEM EXPENSES, 3 DAYS.....	314.00 61.27 11.10 1.00 107.61	494.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
JULY 29	15926	MARY J SALTER: JUN. 29 - JUL. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 29: PEMBROKE, STATESBORO, SWAINSBORO, METTER, 235 MILES	$47.00	
		JUN. 30: LUDOWICI, JESUP, 94 MILES	18.80	
		JUL. 8: CLAXTON, REDISVILLE, VIDALIA, MT. VERNON, 219 MILES	43.80	
				$109.60
	15957	SAM NUNN: JUN. 1 - JUL. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	40.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	33.75	
				73.75
JULY 30	16114	SAM NUNN: JUL. 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATLANTA, GA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES - MILEAGE WAIVED		3.00
	16115	SAM NUNN: JUN. 28 - JUL. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	26.00	
				35.50
	16135	EARL H CHEEK: JUL. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 7: MACON, 72 MILES	14.40	
		JUL. 8: WARNER ROBINS, 39 MILES	7.80	
				22.20
	16144	ZADA JOHNSON: JUL. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND DECATUR, NAPEVILLE AND RETURN, 47 MILES AT $.20 PER MILE	9.40	
		PARKING FEES	1.50	
				10.90
	16277	OLAN FAULK: JUL. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 7: WEST POINT, HAMILTON, 127 MILES	25.40	
		PER DIEM EXPENSES, 1 DAY	2.55	
		JUL. 9: PARROTT, DAWSON, CUTHBERT, 161 MILES	32.20	
				60.15
	16347	EARL H CHEEK: JUL. 14-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATEY OWNED AUTO, $.20 PER MILE, PERRY, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 14: WARNER ROBINS, 64 MILES	12.80	
		JUL. 15: HENDERSON, 32 MILES	6.40	
				19.20
	16406	SAM NUNN: JUL. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		75.21
	16410	EARL H CHEEK: JUL. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PERRY, GA TO, IN AND AROUND ATLANTA AND RETURN, 212 MILES AT $.20 PER MILE	42.40	
		AIRFARE ATLANTA TO WASHINGTON, DC AND RETURN	220.00	
		PER DIEM EXPENSES, 2 DAYS	59.34	
		PARKING FEES	4.00	
				325.74
AUG. 12	16732	SAM NUNN: MAY 31 - JUL. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		191.64

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982					
AUG. 12	16771	OLAN FAULK:			
		JUL. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND			
		GEORGETOWN, FORT GAINES AND RETURN, 198 MILES AT $.20			
		PER MILE			$39.60
	16778	ZADA JOHNSON:			
		JUL. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND			
		GAINESVILLE AND RETURN, 138 MILES AT $.20 PER MILE			25.40
	16789	MARY J SALTER:			
		JUL. 15-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 15: RINCON, SPRINGFIELD, 82 MILES	$16.40		
		JUL. 20: KINGSLAND, ST. MARYS, 193 MILES	38.60		
		JUL. 21-23: AUGUSTA, 361 MILES	72.20		
		PER DIEM EXPENSES, 3 DAYS	9.11		
					136.31
AUG. 19	17318	MARY J SALTER:			
		JUL. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 28: LYONS, 173 MILES	34.60		
		JUL. 29: HINESVILLE, 71 MILES	14.20		
					48.80
	17364	SAM NUNN:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			110.20
	17365	SAM NUNN:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			31.00
AUG. 20	17412	SAM NUNN:			
		AUG. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			432.00
	17487	SAM NUNN:			
		AUG. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			432.00
AUG. 24	17552	SAM NUNN:			
		MAY 27 - AUG. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND METRO FARES - 5 TRIPS			18.55
	17553	SAM NUNN:			
		AUG. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			7.36
AUG. 27	17811	SAM NUNN:			
		JUL. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			30.00
AUG. 30	17830	SAM NUNN:			
		JUN. 20 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	20.01		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	5.57		
					25.58
AUG. 31	17946	SAM NUNN:			
		JUL. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN	334.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-324.00		
					10.00
	17966	OLAN FAULK:			
		JUL. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND			
		TALBOTTON, MANCHESTER, GREENVILLE, PINE MOUNTAIN AND			
		RETURN, 162 MILES AT $.20 PER MILE	32.40		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE					
1982					
AUG. 31	17946	OLAN FAULK: (CONTINUED)			
		PER DIEM EXPENSES, 1 DAY		53.00	
					336.48
	18024	SAM NUNN:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEE - MILEAGE WAIVED			1.00
	18035	THOMAS W DORTCH JR.:			
		JUL. 22-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ATLANTA, GA TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 22: NORCROSS, 67 MILES		13.40	
		JUL. 28: ATHENS, 148 MILES		29.60	
					43.00
	18036	OLAN FAULK:			
		JUL. 25-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND			
		SAVANNAH, CLARTON, METTER, STATESBORO, DUBLIN AND			
		RETURN, 641 MILES AT $.20 PER MILE		128.20	
		PER DIEM EXPENSES, 5 DAYS		181.14	
		PARKING FEES		8.00	
					317.34
	18148	THOMAS W DORTCH JR.:			
		JUN. 7-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND			
		AUGUSTA, MILLEN, STATESBORO, HINESVILLE, MIDWAY,			
		SAVANNAH, JEKYLL ISLAND, PERRY, FORT VALLEY AND			
		RETURN, 910 MILES AT $.20 PER MILE		182.00	
		PER DIEM EXPENSES, 9 DAYS		130.69	
		PARKING FEE		1.50	
					306.19
	18329	MART J SALTER:			
		AUG. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SAVANNAH, GA TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 10: BRUNSWICK, 158 MILES		31.60	
		AUG. 13: STATESBORO, 131 MILES		26.20	
					57.80
	18342	OLAN FAULK:			
		AUG. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND			
		BARNESVILLE AND RETURN, 176 MILES AT $.20 PER MILE			35.20
SEPT 9	18428	SAM NUNN:			
		JUL. 16 - AUG. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND METRO FARES - 2 TRIPS			5.20
	18429	SAM NUNN:			
		AUG. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FILM DEVELOPING BY CONGRESSIONAL PHOTO CENTER			29.61
SEPT 20	18804	SAM NUNN:			
		JUL. 10 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		185.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		5.97	
					191.87
	18805	SAM NUNN:			
		AUG. 12, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			100.00
SEPT 21	18984	SAM NUNN:			
		JUL. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			10.00
	18985	SAM NUNN:			
		JUL. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			2.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
SEPT 24	19193	SAM NUNN: JUL. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN.....		$344.00
	19194	SAM NUNN: JUL. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... LESS AMOUNT PAID ON SEPARATE VOUCHER.....	$344.00 -334.00	10.00
	19224	MARY J SALTER: SEP. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA. TO, IN AND AROUND BRUNSWICK AND RETURN, 144 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	28.80 6.00	34.80
	19225	MARY J SALTER: AUG. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, SAVANNAH, GA TO, IN AND AROUND AUGUSTA AND RETURN, 342 MILES AT $.20 PER MILE.....		68.40
	19255	SAM NUNN: AUG. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		62.90
	19256	SAM NUNN: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		32.40
	19262	BENJAMIN R MCELROY: SEP. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... TELEPHONE CHARGES.....	178.00 44.25 5.68	227.93
SEPT 27	19287	SAM NUNN: AUG. 4-16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		14.87
	19299	OLAN FAULK: AUG. 12-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, COLUMBUS, GA TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 12: PRESTON, PLAINS, AMERICUS, 168 MILES..... AUG. 13-15: AUCUSTA, 541 MILES..... PER DIEM EXPENSES, 3 DAYS.....	33.60 108.20 104.50	246.30
	19302	CHARLES E HARMAN JR.: AUG. 28 - SEP. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MYRTLE BEACH, SC TO ATLANTA, GA AND RETURN..... BUS FARES..... SEP. 1-4: PER DIEM EXPENSES, 4 DAYS.....	232.00 7.00 19.25	258.25
	19303	CHARLES E HARMAN JR.: SEP. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... PARKING FEES..... PER DIEM EXPENSES, 3 DAYS.....	155.00 12.50 11.75	179.25
	19307	ZADA JOHNSON: AUG. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND ROSWELL AND RETURN, 69 MILES AT $.20 PER MILE.....		13.80
	19310	EDWARD C HAGY: SEP. 2-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ATLANTA, GA AND RETURN..... PER DIEM EXPENSES, 2 DAYS..... PARKING FEES.....	184.00 64.26 8.25	256.51

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR NUNN'S OFFICE					
1982					
SEPT 30	19401	DOUGLAS B KIDD:			
		AUG. 31 - SEP. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN ATLANTA, GA, 8 DAYS	$80.74		
		TELEPHONE CHARGES	7.50		
					$98.24
	19402	JOHN W LANDRUM:			
		AUG. 31 - SEP. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 31 - SEP. 3, 6: PER DIEM EXPENSES IN ATLANTA, GA AND NASHVILLE, TN, 5 DAYS	54.03		
		AIRFARE NASHVILLE TO WASHINGTON, DC	93.00		
					147.03
	19621	SAM NUNN:			
		AUG. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEE - MILEAGE WAIVED			3.75
	19735	THOMAS W DORTCH JR.:			
		AUG. 17-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ATLANTA, GA TO, IN AND AROUND MACON, MILLEDGEVILLE AND RETURN, 257 MILES AT $.20			
		PER MILE	51.40		
		PER DIEM EXPENSES, 3 DAYS	39.16		
					90.56
	19736	OLAN FAULK:			
		SEP. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COLUMBUS, GA TO, IN AND AROUND WEST POINT, LAGRANGE AND RETURN, 138 MILES AT $.20			
		PER MILE			27.60
SENATOR PACKWOOD'S OFFICE					
1982					
APR. 7	8739	GREGORY M JENKS:			
		MAR. 15-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND ASTORIA, SEASIDE, TILLAMOOK, NEWPORT, COOS BAY, NORTH BEND, COQUILLE, ROSEBURG, SPRINGFIELD, EUGENE, SALEM AND RETURN, 711 MILES AT $.20 PER MILE	142.20		
		PARKING FEES	2.20		
		PER DIEM EXPENSES, 5 DAYS	209.17		
					353.57
APR. 21	9407	BOB PACKWOOD:			
		JAN. 1 - MAR. 21, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	126.95		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.69		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	966.89		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	273.53		
					1,370.06
MAY 11	10671	BOB PACKWOOD:			
		APR. 11-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN	398.00		
		PER DIEM EXPENSES, 7 DAYS	354.16		
		TELEPHONE CHARGES	6.97		
					759.13
	10675	GREG WALES:			
		APR. 10-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN	398.00		
		PER DIEM EXPENSES, 8 DAYS	253.70		
		TELEPHONE CHARGES	2.25		
		PARKING FEES	19.00		
					672.95
	10697	ELAINE H FRANKLIN:			
		APR. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CASCADE LOCKS, OR., ASTORIA, EUGENE, CORVALLIS AND SALEM, 3 DAYS			122.98
	10704	ROBIN H SHEPHERD:			
		APR. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN CASCADE LOCKS, OR., ASTORIA, EUGENE, SALEM AND CORVALLIS, 3 DAYS			119.15

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PACKWOOD'S OFFICE

1982					
MAY 12	10713	HENRIETTA S FIELEK:			
		APR. 3-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN.....		$398.00	
		RENTAL AUTO PORTLAND TO BEND TO EUGENE TO SALEM TO PORTLAND TO NEWPORT TO WEST LINN AND RETURN.....		103.00	
		GASOLINE.....		18.80	
		PARKING FEES.....		4.00	
		PER DIEM EXPENSES, 12 DAYS.....		524.28	
		TELEPHONE CHARGES.....		20.54	
		TAXI AND LIMOUSINE FARES.....		14.00	
					$1,082.62
MAY 26	11429	BOB PACKWOOD:			
		MAR. 1 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		81.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		645.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		313.50	
					1,040.48
MAY 28	11775	EMILY S BARLOW:			
		APR. 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND EUGENE, FLORENCE, YACHATS AND RETURN, 225 MILES AT $.20 PER MILE.....		45.00	
		PER DIEM EXPENSES, 2 DAYS.....		59.40	
					104.40
JUNE 11	12888	ELAINE H FRANKLIN:			
		MAY 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND, OR. TO MEDFORD AND RETURN.....		138.00	
		RENTAL AUTO MEDFORD TO ASHLAND AND RETURN.....		26.33	
		PER DIEM EXPENSES, 2 DAYS.....		78.01	
		PARKING FEES.....		10.60	
					252.94
JUNE 21	13277	EMILY S BARLOW:			
		MAY 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND HOOD RIVER, CASCADE LOCKS AND RETURN, 132 MILES AT $.20 PER MILE.....			26.40
	13281	DAWN E CALVERT:			
		MAY 16-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PORTLAND, OR. TO WASHINGTON, DC AND RETURN.....		298.00	
		PER DIEM EXPENSES, 9 DAYS.....		66.33	
		TAXI AND SUBWAY FARES.....		7.20	
					371.53
JUNE 22	13460	BOB PACKWOOD:			
		APR. 1 - MAY 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		99.45	
		OFFICE EXPENSES INCURRED IN HOME STATE.....		114.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		752.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		385.50	
					1,351.10
JUNE 25	13769	BOB PACKWOOD:			
		MAY 28 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN.....		398.00	
		PER DIEM EXPENSES, 10 DAYS.....		498.85	
		TELEPHONE CHARGES.....		4.50	
					901.35
JUNE 28	13871	ROBIN H SHEFFIELD:			
		MAY 31 - JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN MEDFORD, OR., ASHLAND, PHOENIX, GRANTS PASS, CAVE JUNCTION, MURPHY AND EUGENE, 4 DAYS.....			207.53
JUNE 30	14316	ELAINE H FRANKLIN:			
		MAY 29 - JUN. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO PORTLAND, OR. TO BEND TO MEDFORD.....		95.31	
		GASOLINE.....		17.70	
		PARKING FEES.....		4.30	
		PER DIEM EXPENSES IN BEND, MEDFORD, ASHLAND, PHOENIX, WILLIAMS, GRANTS PASS, CAVE JUNCTION, MURPHY AND EUGENE, 6 DAYS.....		317.64	
		TELEPHONE CHARGES.....		1.00	
					435.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PACKWOOD'S OFFICE

1982				
JUNE 30	14317	ELAINE N FRANKLIN:		
		JUN. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTLAND, OR., TO, IN AND AROUND		
		SALEM AND RETURN, 170 MILES AT $.20 PER MILE.....	$34.00	
		PER DIEM EXPENSES, 2 DAYS.....	55.30	
				$89.30
JULY 9	14528	GREGORY N JENKS:		
		MAY 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND		
		NEWPORT AND RETURN, 228 MILES AT $.20 PER MILE.....		45.60
JULY 20	15352	GREGORY N JENKS:		
		JUN. 8-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, OR. TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 8: HOOD RIVER, 114 MILES.....	22.80	
		JUN. 16: SALEM, 96 MILES.....	19.20	
				42.00
JULY 28	15841	BOB PACKWOOD:		
		JUN. 1 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	18.00	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	11.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	981.35	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	279.00	
				1,289.55
	15842	BOB PACKWOOD:		
		MAR. 11 - JUN. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 PHOTO OF SENATOR AND PRESIDENT REAGAN PURCHASED FROM		
		U S NEWS AND WORLD REPORT.....	22.90	
		MAILING LIST PURCHASED FROM OREGON NUT GROWERS.....	.50	
		LIGHT BULBS PURCHASED FROM PEOPLES DRUG STORE.....	6.28	
		1 COPY OF "POST CONSERVATIVE AMERICA" PURCHASED FROM		
		TROVER SHOP.....	15.37	
				45.05
JULY 30	16143	GREGORY N JENKS:		
		JUN. 21-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND		
		HOOD RIVER, THE DALLES TO ARLINGTON, UMATILLA, ONTARIO,		
		BAKER, LAGRANDE, PENDLETON AND RETURN, 826 MILES AT		
		$.20 PER MILE.....	165.20	
		PER DIEM EXPENSES, 5 DAYS.....	154.98	
				320.18
	16180	EMILY S BARLOW:		
		JUN. 17-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTLAND, OR.		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 17-18: PRINEVILLE, BEND, SUNRIVER, 430 MILES.	86.00	
		PER DIEM EXPENSES, 2 DAYS.....	58.50	
		JUN. 24: HOOD RIVER, 124 MILES.....	24.80	
				169.30
	16420	MARTHA R JOHNSTON:		
		JUN. 24 - JUL. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN.....	298.00	
		RENTAL AUTO PORTLAND TO SALEM AND RETURN.....	146.82	
		PER DIEM EXPENSES, 7 DAYS.....	51.18	
		PARKING FEES.....	1.50	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 61 MILES AT		
		$.20 PER MILE.....	12.20	
				509.70
AUG. 12	16754	BOB PACKWOOD:		
		JUL. 2-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PORTLAND, OR. AND RETURN.....	560.00	
		PER DIEM EXPENSES, 3 DAYS.....	58.30	
		TELEPHONE CHARGES.....	.50	
				618.80
AUG. 19	17366	BOB PACKWOOD:		
		JUL. 29-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR CARIN WILEY TO ATTEND CRS ADVANCED		
		LEGISLATIVE INSTITUTE HE[illegible] IN HARPERS FERRY, WV.....		60.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PACKWOOD'S OFFICE					
1982					
AUG. 23	17502	KAREN M BELDING:			
		JUL. 29-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO PORTLAND, OR TO NORTH BEND TO COOS BAY TO EUGENE TO SALEM AND RETURN		$67.10	
		GASOLINE		23.85	
		PER DIEM EXPENSES, 2 DAYS		21.20	
					$112.15
AUG. 31	18152	GREGORY M JEMES:			
		AUG. 9-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND ASHLAND, MEDFORD, GRANTS PASS, CENTRAL POINT, EUGENE, CORVALLIS, SPRINGFIELD, MCMINNVILLE AND RETURN, 820			
		MILES AT $.20 PER MILE		164.00	
		PER DIEM EXPENSES, 5 DAYS		206.06	
					370.06
SEPT 22	19046	EMILY S BARLOW:			
		JUL. 19-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PORTLAND, OR. TO, IN AND AROUND PENDLETON, LA GRANDE, ENTERPRISE, TROY, FLORA, MINAM, ONTARIO, JORDAN VALLEY, PRINEVILLE AND RETURN, 1,142			
		MILES AT $.20 PER MILE		228.40	
		PER DIEM EXPENSES, 11 DAYS		198.20	
					426.60
SEPT 30	19360	BOB PACKWOOD:			
		JUN. 1 - SEP. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		41.00	
		OFFICE EXPENSES INCURRED IN HOME STATE		9.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		572.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		786.45	
					1,408.87
SENATOR PELL'S OFFICE					
1982					
APR. 8	8859	THOMAS G HUGHES JR.:			
		MAR. 18-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		198.00	
		TAXI AND SUBWAY FARES		18.90	
		PER DIEM EXPENSES, 2 DAYS		59.47	
					276.37
APR. 15	9048	CLAIBORNE PELL:			
		MAR. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN			188.00
	9049	CLAIBORNE PELL:			
		MAR. 12-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN		198.00	
		TAXI FARES		7.00	
					205.00
APR. 20	9266	CLAIBORNE PELL:			
		DEC. 10, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI		118.00	
		REDUCED BY AMOUNT PAID BY STATUTORY MILEAGE		-86.80	
					31.20
APR. 27	9915	CLAIBORNE PELL:			
		JAN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			300.00
	9916	CLAIBORNE PELL:			
		JAN. 1 - MAR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			640.73
	9928	CLAIBORNE PELL:			
		FEB. 26 - MAR. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN			198.00
MAY 12	10815	CLAIBORNE PELL:			
		DEC. 1-31, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			404.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PELL'S OFFICE

1982				
MAY 19	10987	CLAIBORNE PELL: MAR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$42.32
	10988	CLAIBORNE PELL: NOV. 16 - DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		104.00
MAY 20	11230	ANNA PRIOR: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM PROVIDENCE, RI AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE TRAVELING, 820 MILES AT $.18 PER MILE.....		147.60
MAY 26	11599	CLAIBORNE PELL: APR. 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN....	$138.00	
		TAXI FARES.....	7.50	
				145.50
JUNE 28	13949	THOMAS G HUGHES JR.: JUN. 9-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN....	138.00	
		TAXI AND LIMOUSINE FARES.....	21.25	
		PER DIEM EXPENSES, 4 DAYS.....	184.11	
				343.36
JUNE 29	14027	CLAIBORNE PELL: MAY 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		165.00
JUNE 30	14331	DENNIS P RILEY: JUN. 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PROVIDENCE, RI TO WASHINGTON, DC AND RETURN....	158.00	
		TAXI FARES.....	30.00	
		PER DIEM EXPENSES, 3 DAYS.....	173.85	
		PARKING FEES.....	9.00	
				370.85
JULY 8	14463	WILLIAM F BRYANT: APR. 8-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO PROVIDENCE, RI AND RETURN, 820 MILES AT $.20 PER MILE.....	164.00	
		TOLLS.....	5.00	
				169.00
JULY 9	14510	WILLIAM F BRYANT: FEB. 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON.....	198.00	
		RENTAL AUTO BOSTON TO PROVIDENCE.....	11.36	
				209.36
	14547	LEO SKENTON: JUN. 10-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA.....	59.00	
		TRAIN FARE PROVIDENCE, RI TO WASHINGTON.....	62.00	
				121.00
	14563	CLAIBORNE PELL: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.....		158.00
JULY 12	14682	CLAIBORNE PELL: MAR. 1 - MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		593.70
JULY 20	15334	CLAIBORNE PELL: JUN. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON.....		220.00
JULY 29	15897	ROBERT S FOUST: JUN. 28-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN.	156.00	
		TAXI FARE.....	2.35	
		FERRY FEE PROVIDENCE TO BLOCK ISLAND AND RETURN.....	5.75	
		PER DIEM EXPENSES, 2 DAYS.....	15.06	
				179.16

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PELL'S OFFICE

1982					
JULY 29	15958	CLAIBORNE PELL: JUN. 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN $79.00 AIRFARE PHILADELPHIA TO PROVIDENCE, RI AND RETURN $169.00 REDUCED TO AIRFARE WASHINGTON, DC TO PROVIDENCE AND RETURN			$158.00
JULY 30	16131	WILLIAM F BRYANT: JUL. 5-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO PROVIDENCE, RI AND RETURN, 820 MILES AT $.20 PER MILE	$164.00		
		TOLLS	16.00		
		PER DIEM EXPENSES, 5 DAYS	17.62		
					197.62
AUG. 12	16755	CLAIBORNE PELL: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON			198.00
AUG. 13	16800	CLAIBORNE PELL: JUL. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI TO NEW YORK, NY	189.00		
		TRAIN FARE NEW YORK TO TRENTON, NJ TO WASHINGTON	57.00		
					246.00
AUG. 19	17367	CLAIBORNE PELL: JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			68.56
AUG. 20	17413	CLAIBORNE PELL: DEC. 1-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			54.46
	17414	CLAIBORNE PELL: DEC. 14, 1981: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			35.00
	17415	CLAIBORNE PELL: JUN. 1 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			172.10
	17416	CLAIBORNE PELL: JUN. 1-25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			53.20
	17417	CLAIBORNE PELL: JAN. 1 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			505.99
	17488	CLAIBORNE PELL: DEC. 17, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 NIKON EM CAMERAS, 2 CAMERA CASES AND 2 SB-E FLASH ATTACHMENTS PURCHASED FROM W BELL AND CO			460.00
AUG. 31	18303	CLAIBORNE PELL: JUL. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN			198.00
	18304	CLAIBORNE PELL: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN			198.00
	18305	CLAIBORNE PELL: AUG. 6-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND RETURN			198.00
SEPT 9	18630	CLAIBORNE PELL: AUG. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM PROVIDENCE, RI TO WASHINGTON			178.00
SEPT 22	19048	JOSEPH A LOPES: AUG. 13-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	98.00		
		BUS FARE BOSTON TO PROVIDENCE, RI AND RETURN	11.80		
					109.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PELL'S OFFICE					
1982					
SEPT 30	19658	WILLIAM F BRYANT:			
		AUG. 31 - SEP. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO PROVIDENCE, RI AND RETURN, 820 MILES AT $.20 PER MILE	$164.00		
		TOLLS	16.00		
		PER DIEM EXPENSES, 4 DAYS	15.88		
					$195.88
SENATOR PERCY'S OFFICE					
1982					
APR. 21	9654	RONALD C RUDOLPH:			
		MAR. 30-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHICAGO, IL TO SPRINGFIELD AND RETURN	136.00		
		TAXI FARES	9.00		
		PER DIEM EXPENSES, 2 DAYS	45.80		
					190.80
	9655	RONALD C RUDOLPH:			
		MAR. 11-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.25 PER MILE, CHICAGO, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 11: HOMEWOOD, 105 MILES	21.00		
		TOLLS	1.20		
		MAR. 13: PEORIA, 354 MILES	70.80		
		TOLLS	2.00		
		PER DIEM EXPENSES, 1 DAY	3.25		
		MAR. 19: JOLIET, 93 MILES	18.60		
		TOLLS	2.40		
		MAR. 20: PEORIA, 353 MILES	70.60		
		PER DIEM EXPENSES, 1 DAY	5.50		
					195.35
	9660	HAROLD I SMITH:			
		FEB. 22-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 22: CARBONDALE, 375 MILES	75.00		
		FEB. 24: BLOOMINGTON, 180 MILES	36.00		
					111.00
APR. 30	10181	JOHN R CALDWELL:			
		MAR. 19 - APR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 19: ST. LOUIS, 203 MILES	40.60		
		APR. 12: BELLEVILLE, EAST ST. LOUIS, ST. LOUIS, MO, 247 MILES	49.40		
					90.00
	10326	GALEN J RESER:			
		APR. 5-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARES	12.00		
		RENTAL AUTO IN CHICAGO	71.68		
		PER DIEM EXPENSES IN CHICAGO, IL, 3 DAYS	135.58		
					219.26
MAY 17	10964	HAROLD I SMITH:			
		APR. 13-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 13: DANVILLE, 250 MILES	50.00		
		APR. 19: CARBONDALE, MARANDA, 502 MILES	100.40		
					150.40
MAY 28	11848	GALEN J RESER:			
		MAR. 26-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI AND BUS FARES	23.45		
		TELEPHONE CHARGES	1.50		
		PER DIEM EXPENSES IN PEORIA, IL, 4 DAYS	140.85		
					165.80
JUNE 8	12415	HANNAH S SISTARE:			
		MAY 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND FROM ST. LOUIS, MO TO WASHINGTON	294.00		
		TRAIN FARE CHICAGO TO SPRINGFIELD	23.50		
		RENTAL AUTO SPRINGFIELD TO ST. LOUIS	48.66		
		TAXI AND BUS FARES	68.70		
		TELEPHONE CHARGES	2.10		
		PER DIEM EXPENSES, 5 DAYS	114.75		
					551.71

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PERCY'S OFFICE

1982				
JUNE 18	13247	JOHN R CALDWELL:		
		APR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SPRINGFIELD, IL TO, IN AND AROUND EFFINGHAM, SALEM, MT. VERNON, CARBONDALE AND RETURN, 422 MILES AT $.20 PER MILE	$84.40	
		PER DIEM EXPENSES, 3 DAYS	71.25	
				$155.65
	13257	RONALD C RUDOLPH:		
		MAY 7-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 7-9: TRAIN FARE CHICAGO, IL TO SPRINGFIELD	23.50	
		PER DIEM EXPENSES IN SPRINGFIELD, 2 DAYS	112.10	
		MAY 11-12: PRIVATELY OWNED AUTO, CHICAGO TO, IN AND AROUND ROCKFORD, FREEPORT AND RETURN, 226 MILES AT $.20 PER MILE	45.20	
		TOLLS	2.40	
		PER DIEM EXPENSES, 2 DAYS	55.10	
				238.30
	13258	RONALD C RUDOLPH:		
		APR. 20 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 20: PRIVATELY OWNED AUTO, CHICAGO, IL TO SPRINGFIELD AND RETURN, 428 MILES AT $.20 PER MILE	85.60	
		TOLLS	1.90	
		PARKING FEES	1.00	
		APR. 27-28: AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	136.00	
		TAXI FARES	12.35	
		PER DIEM EXPENSES, 2 DAYS	31.32	
		APR. 30 - MAY 1: AIRFARE CHICAGO TO SPRINGFIELD AND RETURN	125.00	
		TAXI FARES	3.25	
		PER DIEM EXPENSES, 2 DAYS	45.52	
				441.94
JUNE 21	13280	JOHN R CALDWELL:		
		MAY 5-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 5: URBANA, 179 MILES	35.80	
		MAY 21: PEORIA, GALESBURG, 259 MILES	51.80	
		MAY 27: ST. LOUIS, 202 MILES	40.40	
				128.00
	13314	HAROLD I SMITH:		
		MAY 19-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 19: AIRFARE SPRINGFIELD, IL TO CHICAGO AND RETURN	136.00	
		TAXI FARES	9.00	
		PARKING FEES	3.00	
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 21: MOUND CITY, CARBONDALE, 460 MILES	92.00	
		MAY 23: DECATUR, 90 MILES	18.00	
				258.00
JUNE 29	14042	HANNAH S SISTARE:		
		JUN. 3-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00	
		TAXI AND BUS FARES	48.45	
				426.45
JUNE 30	14306	JOHN R CALDWELL:		
		JUN. 3-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 3: AIRFARE SPRINGFIELD, IL TO CHICAGO AND RETURN	136.00	
		TAXI FARES	8.00	
		JUN. 4-6: RENTAL AUTO SPRINGFIELD TO QUINCY TO STERLING TO VERSAILLES TO PITTSFIELD TO KAMPSVILLE TO MARION TO KAMPSVILLE AND RETURN	67.59	
		GASOLINE	13.50	
		PER DIEM EXPENSES, 3 DAYS	53.05	
				278.14
	14334	RONALD C RUDOLPH:		
		MAY 21-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CHICAGO, IL TO, IN AND AROUND GALESBURG AND RETURN, 443 MILES AT $.20 PER MILE	88.60	
		TOLLS	3.50	
		PER DIEM EXPENSES, 2 DAYS	49.89	
				141.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PERCY'S OFFICE

1982				
JULY 13	14804	RONALD C RUDOLPH: JUN. 2-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $ 20 PER MILE TO, CHICAGO, IL TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 2: JOLIET, 286 MILES	$57.20	
		TOLLS	1.20	
		JUN. 14: ROCKFORD, 165 MILES	33.00	
		TOLLS	1.00	
		JUN. 16-18: DEKALB, GALENA, FREEPORT, 661 MILES	88.20	
		TOLLS	.90	
		PER DIEM EXPENSES, 3 DAYS	121.50	
				$303.80
JULY 14	14821	CHARLES H PERCY: DEC. 4-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PROOF SHEETS AND DEVELOP AND CONTACT SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-COM PHOTO.	20.36	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	42.50	
				62.86
	14822	CHARLES H PERCY: DEC. 1-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		124.52
	14843	HAROLD I SMITH: JUN. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO SPRINGFIELD, IL TO GALESBURG TO CARTHAGE TO QUINCY AND RETURN	50.59	
		GASOLINE	9.00	
		TAXI FARES	6.00	
				65.59
JULY 27	15747	CHARLES H PERCY: JAN. 1 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 5 TRIPS	30.65	
		CHICAGO, IL OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS	10.75	
		PRIVATELY OWNED AUTO, 498 MILES AT $.20 PER MILE	99.60	
		TOLLS	2.10	
				143.10
	15748	CHARLES H PERCY: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	137.80	
				237.80
JULY 30	16116	CHARLES H PERCY: APR. 1 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	86.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	183.40	
				369.40
	16355	KATHLEEN A LYDON: JUN. 24-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	325.00	
		TAXI FARES	21.00	
				346.00
	16364	RONALD C RUDOLPH: JUN. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CHICAGO, IL TO, IN AND AROUND SPRINGFIELD AND RETURN, 451 MILES AT $.20 PER MILE	90.20	
		TOLLS	.90	
		PER DIEM EXPENSES, 2 DAYS	76.69	
				167.79

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PERCY'S OFFICE

1982				
JULY 20	16409	JOHN R CALDWELL:		
		JUN. 25 - JUL. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 25-26: PRIVATELY OWNED AUTO, SPRINGFIELD, IL TO, IN AND AROUND CLINTON AND RETURN, 247 MILES AT $.20 PER MILE	$49.40	
		PER DIEM EXPENSES, 2 DAYS	38.70	
		JUL. 5-9: PER DIEM EXPENSES IN SPRINGFIELD, VANDALIA, CARLYLE, NASHVILLE, PINCKNEYVILLE, SPARTA, WATERLOO, PERCY, ANNA, HARRISBURG, SHAWNEETOWN, ELIZABETHTOWN, GOLCONDA, METROPOLIS AND BELLEVELLE, 5 DAYS	147.00	
				$235.10
AUG. 20	17489	CHARLES H PERCY:		
		JAN. 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "1982 YEARBOOK OF THE GREEK ORTHODOX ARCHDIOCESE OF NORTH AND SOUTH AMERICA" PURCHASED FROM GREEK ORTHODOX DIOCESE	3.50	
		3 COPIES OF "FREEZE" PURCHASED FROM ANN'S NEWSTAND	11.13	
		200 WORK ORGANIZERS PURCHASED FROM DON PETERSON CO	70.20	
		DEVELOPING OF PHOTOS OF THE SENATOR WITH CONSTITUENTS FROM MAIN STREET CAMERA	15.14	
		FILM DEVELOPING FROM PHOTOPRINTS	5.50	
		FILM DEVELOPING FROM LANDMARK CAMERA CO	5.41	
		FILM DEVELOPING FROM ASTRA PHOTO SERVICE	8.50	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,041 MILES AT $.20 PER MILE	208.20	
		TOLLS	5.00	
		PARKING FEES	10.50	
		TAXI AND BUS FARES - 14 TRIPS	54.75	
				397.83
AUG. 27	17821	HAROLD I SMITH:		
		JUL. 5 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5-9: RENTAL AUTO SPRINGFIELD, IL TO PADUCAH, KY	230.21	
		GASOLINE	27.55	
		AIRFARE CHICAGO TO SPRINGFIELD	68.00	
		PER DIEM EXPENSES, 5 DAYS	93.50	
		AUG. 2: PRIVATELY OWNED AUTO, SPRINGFIELD TO, IN AND AROUND SHELBYVILLE AND RETURN, 150 MILES AT $.20 PER MILE	30.00	
				449.26
AUG. 30	17847	CHARLES H PERCY:		
		MAY 7-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SPRINGFIELD, IL	202.00	
		TELEPHONE CHARGES	4.54	
		NEWSPAPERS	3.50	
		TAXI FARES	42.00	
		PER DIEM EXPENSES, 4 DAYS	52.61	
				304.65
AUG. 31	18052	RONALD C RUDOLPH:		
		JUL. 28 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CHICAGO, IL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 28-29: PEORIA, ROCK ISLAND, MOLINE, 490 MILES	98.00	
		TOLLS	2.40	
		PER DIEM EXPENSES, 2 DAYS	56.90	
		AUG. 2: ROCKFORD, 193 MILES	38.60	
		TOLLS	3.60	
		PARKING FEES	3.75	
				203.25
	18173	CHARLES H PERCY:		
		FEB. 15 - MAR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 15-19: AIRFARE WASHINGTON, DC TO ST. LOUIS, MO TO CHICAGO, IL AND RETURN	424.00	
		PRIVATELY OWNED AUTO, FROM AIRPORT, 5 MILES AT $.20 PER MILE	1.00	
		TELEPHONE CHARGES	1.80	
		PER DIEM EXPENSES, 5 DAYS	279.61	
		MAR. 15-16: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	368.00	
		TAXI FARES	53.00	
				1,127.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PERCY'S OFFICE

1982					
AUG. 31	18174	CHARLES H PERCY:			
		MAR. 20-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 20-22: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	$294.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00		
		PER DIEM EXPENSES, 3 DAYS	127.89		
		MAR. 27-29: AIRFARE WASHINGTON, DC TO PEORIA, IL AND RETURN	384.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 15 MILES AT $.20 PER MILE	3.00		
		PER DIEM EXPENSES, 3 DAYS	92.10		$902.99
	18175	CHARLES H PERCY:			
		APR. 19-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 19-20: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00		
		TELEPHONE CHARGES	2.00		
		PER DIEM EXPENSES, 2 DAYS	75.28		
		APR. 24-26: AIRFARE WASHINGTON TO CHICAGO AND RETURN	294.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 15 MILES AT $.20 PER MILE	3.00		
		PER DIEM EXPENSES, 3 DAYS	69.57		823.85
SEPT 9	18431	CHARLES H PERCY:			
		AUG. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			41.90
	18504	HAROLD I SMITH:			
		JUN. 17-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 17-18: AIRFARE SPRINGFIELD, IL TO EAST ST. LOUIS AND FROM ST. LOUIS, MO TO KANSAS CITY TO ST. LOUIS	195.50		
		RENTAL AUTO ST. LOUIS TO SPRINGFIELD	43.20		
		PER DIEM EXPENSES, 2 DAYS	44.86		
		JUN. 23: PRIVATELY OWNED AUTO, SPRINGFIELD TO, IN AND AROUND MARION AND RETURN, 425 MILES AT $.20 PER MILE	85.00		
		JUN. 25: AIRFARE SPRINGFIELD TO ST. LOUIS AND RETURN	113.95		
		PARKING FEE	3.00		485.51
SEPT 14	18676	KATHLEEN A LYDON:			
		DEC. 15-30, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	174.00		
		RENTAL AUTO IN CHICAGO	45.00		219.00
SEPT 21	18986	CHARLES H PERCY:			
		MAY 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 10 MILES AT $.20 PER MILE	2.00		
		TAXI FARES	21.00		
		TELEPHONE CHARGES	.70		
		NEWSPAPERS	1.20		
		PER DIEM EXPENSES, 2 DAYS	55.10		458.00
	18987	CHARLES H PERCY:			
		JUN. 2-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO GALESBURG AND FROM ST. LOUIS, MO TO WASHINGTON	453.00		
		CHARTER AIRFARE ALTON TO MARION TO MATTOON TO ST. LOUIS	902.89		
		TAXI AND LIMOUSINE FARES	40.00		
		TELEPHONE CHARGES	6.70		
		NEWSPAPERS	9.55		
		PER DIEM EXPENSES, 5 DAYS	196.99		1,609.13
	18988	CHARLES H PERCY:			
		JUN. 11-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 11-12: AIRFARE WASHINGTON, DC TO SPRINGFIELD, IL AND RETURN	443.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00		
		PER DIEM EXPENSES, 2 DAYS	66.00		
		JUN. 25-26: AIRFARE WASHINGTON TO ST. LOUIS, MO			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PERCY'S OFFICE					
1982					
SEPT 21	18938	CHARLES H PERCY: (CONTINUED)			
		TO SPRINGFIELD, IL AND FROM CHAMPAIGN TO CHICAGO			
		TO WASHINGTON		$514.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 20 MILES			
		AT $.20 PER MILE		4.00	
		NEWSPAPERS		9.00	
		PER DIEM EXPENSES, 2 DAYS		44.95	
					$1,060.95
	18995	JOHN R CALDWELL:			
		JUL. 27 - AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, SPRINGFIELD, IL			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 27: BELLEVILLE, 210 MILES		42.00	
		AUG. 6: SHELBYVILLE, DECATUR, 138 MILES		27.60	
		AUG. 16: DECATUR, MIANTIC, 121 MILES		24.20	
		AUG. 18-19: PINCKNEYVILLE, CARBONDALE, HARRISBURG,			
		MT. VERNON, 466 MILES		93.20	
		PER DIEM EXPENSES, 2 DAYS		34.45	
		AUG. 21: LASALLE, 268 MILES		53.60	
		AUG. 26: ST. LOUIS, CHAMPAIGN, 376 MILES		75.20	
					350.25
SEPT 30	19628	ELIZABETH A JONES:			
		SEP. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN			156.00
SENATOR PRESSLER'S OFFICE					
1982					
APR. 14	9001	LARRY PRESSLER:			
		MAR. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		120.00	
		PER DIEM EXPENSES, 2 DAYS		145.72	
		TAXI FARES		38.00	
		TELEPHONE CHARGES		8.14	
					301.86
APR. 21	9624	LARRY PRESSLER:			
		FEB. 1 - APR. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		61.60	
		OFFICE EXPENSES INCURRED IN HOME STATE		362.36	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		69.52	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		57.75	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS			
		AND RELATED SERVICES		84.21	
					515.44
	9625	LARRY PRESSLER:			
		FEB. 1 - APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES AND SUBWAY FARES - 7 TRIPS		25.60	
		PARKING FEES - MILEAGE WAIVED		6.25	
		PRIVATELY OWNED AUTO, 23 MILES AT $.20 PER MILE		4.60	
					36.45
	9626	LARRY PRESSLER:			
		FEB. 10 - MAR. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT			
		STAGBOLITE INN, BROOKINGS, SD		48.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT HICKORY			
		HOUSE MOTOR INN, HURON, SD		57.40	
		TRAINING SERVICES FROM ALLEN PICTURE FRAME CO		95.00	
		TAPE OF AGRONOMY AND CO TV PROGRAM PURCHASED FROM			
		LION RECORDING SERVICES		6.00	
					306.40
	9627	LARRY PRESSLER:			
		APR. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SIOUX			
		FALLS, SD TO MINNEAPOLIS AND RETURN		510.00	
		CHARTER AIRFARE WATERTOWN TO SIOUX FALLS		230.00	
		PER DIEM EXPENSES, 3 DAYS		60.43	
		TELEPHONE CHARGES		17.97	
		TAXI FARES		9.50	
		RENTAL AUTO IN SIOUX FALLS		69.16	
					676.66

MISCELLANEOUS ITEMS

FISCAL YEAR 1993

SENATOR PRESSLER'S OFFICE

1992				
APR. 26	9719	LARRY PRESSLER:		
		FEB. 23 - APR. 6, 1992:		
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS	220.05	
		NEWSPAPERS PURCHASED AT MINNEAPOLIS AIRPORT	8.00	
		1 COPY OF "PRAIRIE FAITH, PIONEERING PEOPLE" PURCHASED		
		FROM AUGUSTANA COLLEGE	5.00	
		COPIES OF NEW YORK POST PURCHASED FROM ANNO NEWSTAND	2.70	
				855.15
	9720	LARRY PRESSLER:		
		FEB. 22 - MAR. 2, 1992:		
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS		10.00
	9721	LARRY PRESSLER:		
		FEB. 17 - MAR. 20, 1992:		
		OTHER OFFICIAL EXPENSES (INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "THE KINGDOM: ARABIA" PURCHASED FROM TROVER		
		SHOP	21.15	
		1 COPY OF "POPPY POLITICS" AND "WASHINGTON, DC DISTRICT		
		MAP" PURCHASED FROM CROWN BOOKS	10.79	
		1 COPY OF "WATERSHED" PURCHASED FROM TROVER SHOP	17.97	
		1 COPY OF "[PRIVATE] MEMOIRS OF GORBACHEVSKY"		
		PURCHASED FROM CLOSE BOOK SHOPS	10.85	
				71.73
APR. 27	9885	RANDY M DUTHAS:		
		MAR. 29-30, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SIOUX FALLS, SD TO SAINT PETER TO		
		MITCHELL TO SPICER TO MITCHELL TO WILLMAR TO		
		MINNEAPOLIS [PRIOR TO MINNEAPOLIS TO CLEAR AND RETURN,		
		102 MILES AT AT $.30 PER MILE	76.40	
		PER DIEM EXPENSES, 2 DAYS	8.94	
				85.30
	9886	GERALDINE F ENGELHARDT:		
		MAR. 30, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ABERDEEN, SD TO SIOUX FALLS TO		
		HUDSON TO SIOUX FALLS TO WEBSTER AND RETURN, 252 MILES		
		AT $.20 PER MILE		50.40
	9940	RANDY M DUTHAS:		
		NOV. 11 - DEC. 20, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SIOUX FALLS, SD		
		TO THE FOLLOWING AND RETURN:		
		NOV. 11: BROOKINGS, 122 MILES	20.60	
		DEC. 20: YANKTON, 101 MILES	20.20	
				60.60
APR. 29	9971	LARRY PRESSLER:		
		MAR. 26-29, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SIOUX		
		FALLS AND FROM MINNEAPOLIS TO WASHINGTON	696.00	
		CHARTER AIRFARE SIOUX FALLS TO DUBOIS TO BROOKINGS AND		
		RETURN	305.90	
		CHARTER AIRFARE SIOUX FALLS TO ABERDEEN TO SISSETON		
		TO MILBANK TO ORTONVILLE TO MINNEAPOLIS	1,106.60	
		RENTAL AUTO IN SIOUX FALLS	109.23	
		PER DIEM EXPENSES, 4 DAYS	209.76	
		TELEPHONE CHARGES	1.65	
		TAXI FARES	9.50	
				2,060.84
APR. 30	10170	LARRY PRESSLER:		
		APR. 16-17, 1992:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SIOUX FALLS, SD, 2 DAYS	20.62	
		TELEPHONE CHARGES	5.16	
		TAXI FARES	15.00	
				60.70
	10343	LARRY PRESSLER:		
		JAN. 1 - APR. 6, 1992:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.70	
		OFFICE EXPENSES INCURRED IN HOME STATE	68.04	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	137.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	177.00	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
APR. 30	10243	LARRY PRESSLER: (CONTINUED)		
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	699.51	
				8676.17
MAY 19	11001	LARRY PRESSLER:		
		APR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW YORK, NY, 2 DAYS	16.76	
		TAXI FARES	30.00	
		TELEPHONE CHARGES	44.89	
				59.65
MAY 26	11608	LON D CLEMENSEN:		
		MAR. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PIERRE, SD TO GETTYSBURG TO AGAR TO GETTYSBURG AND RETURN, 173 MILES AT $.20 PER MILE		34.60
	11615	DARRELL R SAWYER:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, RAPID CITY, SD TO STURGIS TO NEWELL TO SPEARFISH TO BEULAH, WY AND RETURN, 184 MILES AT $.20 PER MILE		36.80
	11616	ALLAN K SCRIBNER:		
		DEC. 30, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, SIOUX FALLS, SD TO MITCHELL AND RETURN, 187 MILES AT $.20 PER MILE		37.40
MAY 27	11684	TIMOTHY T NUNN:		
		APR. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	468.00	
		RENTAL AUTO IN SIOUX FALLS	63.64	
				531.64
MAY 28	11874	LARRY PRESSLER:		
		MAR. 19 - MAY 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	155.82	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	67.85	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	290.80	
				531.67
	12325	CECILE L MONSON:		
		MAY 17, 1982:		
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:		
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM SIOUX FALLS, SD AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 2,450 MILES AT $.16 PER MILE		392.00
JUNE 21	13270	LARRY PRESSLER:		
		MAY 16-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM SIOUX FALLS, SD TO MINNEAPOLIS TO WASHINGTON	422.00	
		CHARTER AIRFARE MINNEAPOLIS TO ABERDEEN TO HURON TO SIOUX FALLS TO MILLER TO SIOUX FALLS	1,450.95	
		PER DIEM EXPENSES, 3 DAYS	25.25	
		TELEPHONE CHARGES	28.80	
		TAXI FARES	8.00	
				1,935.00
	13271	LARRY PRESSLER:		
		MAY 21-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM SIOUX FALLS, SD TO MINNEAPOLIS TO WASHINGTON	463.00	
		CHARTER AIRFARE MINNEAPOLIS TO BUFFALO TO SIOUX FALLS TO PHILIP TO GREGORY TO SIOUX FALLS	1,907.20	
		PER DIEM EXPENSES, 4 DAYS	28.61	
		TELEPHONE CHARGES	5.32	
		TAXI FARES	6.00	
				2,410.13
	13272	LARRY PRESSLER:		
		APR. 1 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	229.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	175.58	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	331.87	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	128.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES	12.45	
				877.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
JUNE 21	13283	LON D CLEMENSEN: MAY 4-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PIERRE, SD TO THE FOLLOWING AND RETURN: MAY 4: EAGLE BUTTE, DUPREE, MCLAUGHLIN, HOBRIDGE, 347 MILES	$69.40	
		PER DIEM EXPENSES, 1 DAY	16.23	
		MAY 14-16: HURON, WESSINGTON, ALPENA, MILLER, HIGHMORE, 382 MILES	76.40	
		PER DIEM EXPENSES, 3 DAYS	27.85	$189.88
	13313	DARRELL R SAWYER: MAY 14-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, RAPID CITY, SD TO THE FOLLOWING AND RETURN: MAY 14: HOT SPRINGS, PINE RIDGE, 248 MILES	49.60	
		MAY 23: PHILIP, WALL, PHILIP, 256 MILES	51.20	100.80
JUNE 22	13347	LARRY PRESSLER: APR. 23 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 7 TRIPS	26.65	
		PARKING FEES - MILEAGE WAVIED	4.50	31.15
	13348	LARRY PRESSLER: APR. 6 - MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS	23.80	
		NEWSPAPERS PURCHASED AT NATIONAL AIRPORT, WASHINGTON, DC	4.90	
		NEWSPAPERS PURCHASED AT MINNEAPOLIS AIRPORT	14.21	
		NEWSPAPERS PURCHASED AT FOSS AIRFIELD, SIOUX FALLS, SD	5.20	48.11
	13385	ELEANOR F RHODES: MAY 19-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SIOUX FALLS, SD AND RETURN	509.00	
		PER DIEM EXPENSES, 6 DAYS	50.80	
		TELEPHONE CHARGES	.75	
		RENTAL AUTO SIOUX FALLS TO HUMBOLDT AND RETURN	157.39	717.94
	13391	G MELVIN USTAD: MAY 20-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN	370.00	
		PRIVATELY OWNED AUTO, SIOUX FALLS TO HUMBOLDT TO SIOUX FALLS TO BERESFORD TO VERMILLION AND RETURN, 250 MILES AT $.20 PER MILE	50.00	420.00
JUNE 23	13513	LARRY PRESSLER: JAN. 1 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ABERDEEN, SD OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 260 MILES AT $.20 PER MILE	52.00	
		PIERRE, SD OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 90 MILES AT $.20 PER MILE	18.00	70.00
	13514	LARRY PRESSLER: APR. 12 - JUN. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 10 TRIPS	57.55	
		PARKING FEES - MILEAGE WAIVED	3.00	
		PRIVATELY OWNED AUTO, 17 MILES AT $.20 PER MILE	3.40	63.95

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
JUNE 23	13515	LARRY PRESSLER: MAR. 29 - APR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		$23.15
	13627	LARRY PRESSLER: FEB. 5 - JUN. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... $33.45 OFFICE EXPENSES INCURRED IN HOME STATE..... 163.40 TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 76.72 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 39.50	313.07	
JULY 9	14516	LON D CLEMENSEN: MAY 21-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PIERRE, SD TO SIOUX FALLS, HUMBOLDT AND RETURN, 558 MILES AT $.20 PER MILE..... 111.60 PER DIEM EXPENSES, 3 DAYS..... 31.80	143.40	
	14542	ELEANOR F RHODES: JUN. 11-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN... 574.00 RENTAL AUTO IN SIOUX FALLS..... 60.36 TAXI FARES..... 7.50	641.86	
JULY 12	14609	LARRY PRESSLER: APR. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE.....		48.68
	14683	LARRY PRESSLER: MAR. 24 - MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SOUTH DAKOTA CHAMBER OF COMMERCE LIST PURCHASED FROM SOUTH DAKOTA STATE CHAMBER OF COMMERCE..... 4.00 REGISTRATION FEE FOR SENIOR CITIZEN INTERN..... 5.00 DUPLICATIONS OF VIDEO CASSETTES PURCHASED FROM ARI-GEN DUPLICATIONS OF WASHINGTON..... 98.63 BUREAU REPORT PURCHASED FROM RADIO-TV MONITORING SERVICE INC..... 51.20 (SEE C. D. NO. 551, DATED AUG. 27, 1982, FOR $5.00, COVERING PARTIAL REFUND OF THIS VOUCHER)	158.83	
JULY 23	15513	ELEANOR F RHODES: JUN. 24 - JUL. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD TO ABERDEEN TO SIOUX FALLS TO PIERRE AND FROM RAPID CITY TO WASHINGTON..... 792.00 RENTAL AUTO SIOUX FALLS TO YANKTON AND RETURN..... 201.73 PARKING FEES..... 6.00	999.73	
	15527	LARRY PRESSLER: JUL. 2-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ISLIP, NY AND FROM NEW YORK TO WASHINGTON..... 129.00 JUL. 6: PER DIEM EXPENSES, 1 DAY..... 8.50 TAXI FARES..... 30.00	167.50	
JULY 28	15843	LARRY PRESSLER: DEC. 1-30, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		19.65
JULY 30	16117	LARRY PRESSLER: MAY 1 - JUL. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... 192.08 TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 393.32 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 279.40 OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES..... 43.60	908.40	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
JULY 30	16118	LARRY PRESSLER:		
		MAY 1 - JUL. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$71.90	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	217.92	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	329.55	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	86.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS AND RELATED SERVICES.....	25.21	
			----------	$730.58
	16156	DARRELL R SAWYER:		
		MAY 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE RAPID CITY, SD TO BUFFALO AND RETURN.....		345.00
AUG. 11	16680	LARRY PRESSLER:		
		JUN. 8 - JUL. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 15 TRIPS.....		52.15
	16681	LARRY PRESSLER:		
		JUL. 14-20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		VOTER REGISTRATION LISTS PURCHASED FROM THE FOLLOWING:		
		HAMLIN COUNTY AUDITOR.....	7.65	
		CLARK COUNTY AUDITOR.....	10.75	
		WALWORTH COUNTY AUDITOR.....	19.84	
		CODINGTON COUNTY AUDITOR.....	41.71	
		DEUEL COUNTY AUDITOR.....	15.00	
		MCPHERSON COUNTY AUDITOR.....	15.00	
		SPINK COUNTY AUDITOR.....	27.27	
		EDMUNDS COUNTY AUDITOR.....	13.17	
		GRANT COUNTY AUDITOR.....	17.78	
		ROBERTS COUNTY AUDITOR.....	17.11	
		DAY COUNTY AUDITOR.....	8.00	
			----------	193.28
AUG. 19	17368	LARRY PRESSLER:		
		JUN. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM RAPID CITY, SD TO SIOUX FALLS, SD TO MINNEAPOLIS TO WASHINGTON.....	625.00	
		CHARTER AIRFARE MINNEAPOLIS TO VERMILLION, SD AND FROM YANKTON TO HURON AND FROM PIERRE TO HOT SPRINGS AND FROM SIOUX FALLS TO CHAMBERLAIN AND RETURN.....	1,437.50	
		PER DIEM EXPENSES, 4 DAYS.....	50.16	
		TELEPHONE CHARGES.....	41.48	
		TAXI FARES.....	24.00	
			----------	2,178.14
AUG. 27	17755	LARRY PRESSLER:		
		JUL. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MINNEAPOLIS, MN TO SIOUX FALLS, SD TO RAPID CITY AND RETURN.....	2,787.60	
		RENTAL AUTO IN SIOUX FALLS AND RAPID CITY.....	78.28	
		PER DIEM EXPENSES, 3 DAYS.....	16.00	
		TELEPHONE CHARGES.....	12.44	
			----------	2,894.32
AUG. 31	18138	LARRY PRESSLER:		
		AUG. 6-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SIOUX FALLS, SD TO CUSTER AND RETURN...	767.00	
		PER DIEM EXPENSES, 2 DAYS.....	29.68	
		TELEPHONE CHARGES.....	6.14	
		TAXI FARES.....	12.00	
			----------	814.82
	18348	LARRY PRESSLER:		
		JUN. 25 - AUG. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	110.30	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	279.30	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	67.85	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	47.00	
			----------	504.45
SEPT 9	18432	LARRY PRESSLER:		
		JUL. 23 - AUG. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
SEPT 9	18432	LARRY PRESSLER: (CONTINUED)		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 13 TRIPS		$60.85
	18464	LON D CLEMENSEN:		
		JUL. 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PIERRE, SD TO KENNEBEC TO MURDO		
		TO FT. PIERRE AND RETURN, 169 MILES AT $.20 PER MILE	$33.80	
		PER DIEM EXPENSES, 1 DAY	13.76	
				47.56
	18468	LAURA J GATES:		
		JUN. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HERON, SD, 2 DAYS		21.62
SEPT 10	18553	DANIEL C NELSON:		
		AUG. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BALTIMORE, MD TO WASHINGTON, DC		8.80
	18579	LARRY PRESSLER:		
		JUL. 19-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LISTS PURCHASED FROM THE FOLLOWING:		
		PERKINS COUNTY AUDITOR	7.50	
		BUTTE COUNTY AUDITOR	11.10	
		LAWRENCE COUNTY AUDITOR	25.37	
		MEADE COUNTY AUDITOR	31.01	
		SULLY COUNTY AUDITOR	2.66	
		HAND COUNTY AUDITOR	35.54	
		MELLETTE COUNTY AUDITOR	6.00	
		POTTER COUNTY AUDITOR	15.00	
		LYMAN COUNTY AUDITOR	12.64	
		HYDE COUNTY AUDITOR	20.00	
		HUGHES COUNTY AUDITOR	13.70	
		JACKSON COUNTY AUDITOR	8.31	
		STANLEY COUNTY AUDITOR	4.00	
		HARDING COUNTY AUDITOR	3.25	
		CORSON COUNTY AUDITOR	7.50	
		SHANNON-FALL RIVER COUNTY AUDITOR	27.07	
				230.65
	18580	LARRY PRESSLER:		
		AUG. 6-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LISTS PURCHASED FROM THE FOLLOWING:		
		CAMPBELL COUNTY AUDITOR	10.00	
		FAULK COUNTY AUDITOR	2.60	
		PENNINGTON COUNTY AUDITOR	50.00	
		HAAKRON COUNTY AUDITOR	3.15	
		TRIPP-TODD COUNTY AUDITOR	47.60	
				113.35
SEPT 14	18666	LARRY PRESSLER:		
		AUG. 13-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND RETURN	298.00	
		CHARTER AIRFARE MINNEAPOLIS TO SIOUX FALLS TO WATERTOWN		
		TO SIOUX FALLS	837.55	
		RENTAL AUTO IN SIOUX FALLS	39.10	
		PER DIEM EXPENSES, 4 DAYS	20.26	
		TAXI FARES	21.00	
				1,215.91
SEPT 17	18760	LON D CLEMENSEN:		
		JUN. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PIERRE, SD TO WESSINGTON SPRINGS		
		TO HURON TO WESSINGTON SPRINGS AND RETURN, 318 MILES		
		AT $.20 PER MILE	63.60	
		PER DIEM EXPENSES, 2 DAYS	23.34	
				86.94
SEPT 20	18806	LARRY PRESSLER:		
		MAR. 1 - AUG. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.35	
		OFFICE EXPENSES INCURRED IN HOME STATE	722.12	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	327.15	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	32.00	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES	87.97	
				1,243.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE				
1982				
SEPT 27	19311	ELEANOR F RHODES:		
		AUG. 29 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SIOUX FALLS, SD AND RETURN...	$562.00	
		RENTAL AUTO SIOUX FALLS TO HURON TO WATERTOWN TO HURON AND RETURN.....	296.62	
		GASOLINE.....	38.50	
		PER DIEM EXPENSES, 10 DAYS.....	201.99	
		TELEPHONE CHARGES.....	8.56	
				$1,107.67
SEPT 30	19361	LARRY PRESSLER:		
		AUG. 20-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM SIOUX FALLS, SD TO WASHINGTON.....	404.00	
		CHARTER AIRFARE MINNEAPOLIS TO ABERDEEN, SD TO SIOUX FALLS.....	1,046.50	
		RENTAL AUTO IN SIOUX FALLS.....	50.83	
		PER DIEM EXPENSES, 4 DAYS.....	63.61	
		TELEPHONE CHARGES.....	15.26	
		TAXI FARES.....	24.00	
				1,604.20
SENATOR PROXMIRE'S OFFICE				
1982				
APR. 15	9050	WILLIAM PROXMIRE:		
		MAR. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN.....	350.00	
		PRIVATELY OWNED AUTO, MILWAUKEE TO WAUKESHA AND RETURN, 36 MILES AT $.14 PER MILE.....	5.04	
		MAR. 25-27: PER DIEM EXPENSES, 3 DAYS.....	67.90	
				422.94
APR. 20	9328	FREDERIC H DUPERRAULT:		
		MAR. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MILWAUKEE, WI TO CHICAGO, IL AND RETURN, 200 MILES AT $.055 PER MILE.....	11.00	
		PARKING FEES.....	8.00	
		TOLLS.....	1.20	
		PER DIEM EXPENSES, 1 DAY.....	6.91	
				27.11
APR. 26	9733	THOMAS R PATTISON:		
		MAR. 9-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 9: SPRING GREEN, LONE ROCK, 107 MILES.....	21.40	
		MAR. 18: REEDSBURG, PORTAGE, 145 MILES.....	29.00	
				50.40
APR. 30	10299	WILLIAM PROXMIRE:		
		APR. 1-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI.....	184.00	
		PRIVATELY OWNED AUTO, MILWAUKEE TO WATERTOWN TO MILTON TO FORT ATKINSON AND RETURN, 150 MILES AT $.10 PER MILE	15.00	
		PER DIEM EXPENSES IN MILWAUKEE, EAU CLAIRE, WATERTOWN, MILTON AND FORT ATKINSON, 8 DAYS.....	167.60	
				366.60
	10545	WILLIAM PROXMIRE:		
		APR. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO MILWAUKEE, WI AND RETURN.....	368.00	
		TAXI FARES.....	10.00	
		PER DIEM EXPENSES, 1 DAY.....	5.62	
				383.62
MAY 26	11430	WILLIAM PROXMIRE:		
		APR. 9-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN AND FROM DULUTH TO MINNEAPOLIS TO WASHINGTON.....	344.00	
		PRIVATELY OWNED AUTO, MINNEAPOLIS TO OSCEOLA, WI TO PRESCOTT TO EAU CLAIRE TO SUPERIOR TO DULUTH, 505 MILES AT $.115 PER MILE.....	58.08	
		PER DIEM EXPENSES, 4 DAYS.....	101.61	
				503.69
	11431	WILLIAM PROXMIRE:		
		APR. 22-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MADISON, WI TO PORTAGE TO OSHKOSH TO MILWAUKEE TO BELOIT TO MILWAUKEE, 346 MILES AT $.0925 PER MILE.....	32.00	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PROXMIRE'S OFFICE

1982				
MAY 26	11431	WILLIAM PROXMIRE: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$49.18	$81.18
	11432	WILLIAM PROXMIRE:		
		MAY 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	312.00	
		PER DIEM EXPENSES, 4 DAYS	17.31	329.31
	11556	THOMAS R PATTISON:		
		APR. 16-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 16: SPRING GREEN, MUSCODA, HILLSBORO, BARABOO, 241 MILES	48.20	
		APR. 21: DODGEVILLE, 76 MILES	15.20	63.40
JUNE 14	12909	WILLIAM PROXMIRE:		
		MAY 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO, IL TO WASHINGTON, DC		109.00
JUNE 25	13770	WILLIAM PROXMIRE:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO LA CROSSE, WI AND FROM MINNEAPOLIS, MN TO WASHINGTON	367.00	
		PRIVATELY OWNED AUTO, LA CROSSE TO PLUM CITY TO EAU CLAIRE, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 4 DAYS	95.18	490.18
	13771	WILLIAM PROXMIRE:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00	
		PRIVATELY OWNED AUTO, CHICAGO TO MILWAUKEE, WI TO JANESVILLE TO SHEBOYGAN TO MILWAUKEE TO GREEN BAY TO WAUSAU TO MARSHFIELD TO MADISON AND RETURN, 880 MILES AT $.06875 PER MILE	60.50	
		PER DIEM EXPENSES, 11 DAYS	309.68	748.18
	13806	THOMAS R PATTISON:		
		MAY 4-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO THE FOLLOWING AND RETURN:		
		MAY 4: MUSCODA TO CAZENOVIA TO BARABOO, 165 MILES	33.00	
		MAY 21-22: LA CROSSE, SPARTA, 306 MILES	61.20	
		PER DIEM EXPENSES, 2 DAYS	44.62	
		MAY 25: WATERLOO, 62 MILES	12.40	151.22
JUNE 30	14300	WILLIAM PROXMIRE:		
		APR. 30 - MAY 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL	189.00	
		PER DIEM EXPENSES IN CHICAGO AND MILWAUKEE, WI, 3 DAYS	70.34	
		TAXI FARES	10.00	269.34
	14301	WILLIAM PROXMIRE:		
		JUN. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	378.00	
		PRIVATELY OWNED AUTO, OSHKOSH TO ONEIDA TO APPLETON TO WAUPUN TO MILWAUKEE TO CHICAGO, 277 MILES AT $.065 PER MILE	18.00	
		PER DIEM EXPENSES, 4 DAYS	102.44	498.44
JULY 9	14507	WILLIAM PROXMIRE:		
		JUN. 18-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO GREEN BAY, WI AND RETURN	502.00	
		PRIVATELY OWNED AUTO, GREEN BAY TO MARINETTE TO WAUSAUKEE AND RETURN, 188 MILES AT $.07 PER MILE	13.16	
		PER DIEM EXPENSES, 3 DAYS	63.50	578.66
JULY 20	15291	WILLIAM PROXMIRE:		
		JUN. 24-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE, WI TO WASHINGTON, DC	184.00	
		PER DIEM EXPENSES IN MILWAUKEE, 5 DAYS	137.70	321.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PROXMIRE'S OFFICE

1982				
JULY 20	15356	THOMAS R PATTISON:		
		JUN. 1-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MADISON, WI TO		
		THE FOLLOWING AND RETURN:		
		JUN. 1: BELOIT, 124 MILES	$24.80	
		JUN. 11: FOND DU LAC, 148 MILES	29.60	
		JUN. 21: TOMAH, 201 MILES	40.20	
				$94.60
JULY 27	15765	ARLENE C BRANCA:		
		JUL. 6-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI FARES	16.85	
		PER DIEM EXPENSES IN MILWAUKEE, WI, 5 DAYS	14.23	
				31.08
JULY 29	15940	FRANCIA A WENDELBORN:		
		JUN. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, MILWAUKEE, WI TO CHICAGO, IL AND		
		RETURN, 200 MILES AT $.18 PER MILE	36.00	
		TOLLS	1.20	
		PARKING FEES	7.50	
		PER DIEM EXPENSES, 1 DAY	15.58	
				60.28
JULY 30	16269	WILLIAM PROXMIRE:		
		JUL. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MADISON, WI AND FROM		
		MILWAUKEE TO WASHINGTON	365.00	
		TAXI FARES	13.00	
				378.00
AUG. 12	16733	WILLIAM PROXMIRE:		
		JAN. 1 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	107.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	503.74	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	784.70	
		OFFICIAL TELEGRAMS AND LONG DISTANCE TELEPHONE CALLS		
		AND RELATED SERVICES	20.33	
				1,536.45
	16756	WILLIAM PROXMIRE:		
		JUL. 23-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MADISON, WI AND FROM		
		MILWAUKEE TO WASHINGTON	287.00	
		PRIVATELY OWNED AUTO, MADISON TO JEFFERSON TO PORTAGE		
		TO FOND DU LAC TO MILWAUKEE, 250 MILES AT $.10 PER MILE	25.00	
				312.00
AUG. 18	17179	WILLIAM PROXMIRE:		
		JUL. 30 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN		368.00
AUG. 31	17984	JUNE W SHMAIKO:		
		MAY 12-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND FROM		
		CHICAGO, IL TO WASHINGTON	244.00	
		RENTAL AUTO MILWAUKEE TO SHEBOYGAN TO MANITOWOC TO		
		GREEN BAY TO MADISON TO MILWAUKEE TO CHICAGO	103.55	
		GASOLINE	19.50	
				367.05
	18025	WILLIAM PROXMIRE:		
		AUG. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN	348.00	
		TAXI FARES	32.00	
				380.00
	18139	WILLIAM PROXMIRE:		
		JUL. 1-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI TO MINNEAPOLIS,		
		MN AND FROM RHINELANDER TO MILWAUKEE TO WASHINGTON	560.00	
		PRIVATELY OWNED AUTO, MINNEAPOLIS TO ST. CROIX FALLS,		
		WI TO RICE LAKE TO RHINELANDER AND FROM MILWAUKEE TO		
		GREEN BAY TO WAUSAU TO LACROSSE TO MADISON, 755 MILES		
		AT $.12 PER MILE	90.60	
		PER DIEM EXPENSES, 11 DAYS	337.52	
				988.12

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PROXMIRE'S OFFICE					
1982					
AUG. 31	18176	WILLIAM PROXMIRE:			
		AUG. 13-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MILWAUKEE, WI AND RETURN			$368.00
SENATOR PRYOR'S OFFICE					
1982					
APR. 13	8947	FRED L ALLEN JR.:			
		MAR. 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND			
		MALVERN AND RETURN, 102 MILES AT $.20 PER MILE			20.40
APR. 14	9002	DAVID H PRYOR:			
		MAR. 19-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND FROM			
		FAYETTEVILLE TO LITTLE ROCK TO WASHINGTON	$427.00		
		PER DIEM EXPENSES, 4 DAYS	49.55		
		TELEPHONE CHARGES	6.00		
					482.55
APR. 15	9092	JAMES L RUTHERFORD III:			
		MAR. 9-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 9: AUGUSTA, 148 MILES	29.60		
		MAR. 16: CLARKSVILLE, 206 MILES	41.20		
		MAR. 23: JONESBORO, 275 MILES	55.00		
		PER DIEM EXPENSES, 1 DAY	24.96		
					150.76
	9093	JAMES L RUTHERFORD III:			
		MAR. 19-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND			
		SILOAM SPRINGS, FAYETTEVILLE AND RETURN, 451 MILES AT			
		$.20 PER MILE	90.20		
		PER DIEM EXPENSES, 2 DAYS	40.29		
					130.49
APR. 16	9221	DAVID H PRYOR:			
		MAR. 1 - APR. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	217.00		
					277.00
APR. 20	9289	DENNIS B ROBERTSON:			
		MAR. 24-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 24: DEQUEEN, 289 MILES	57.80		
		MAR. 25-26: MARSHALL, 210 MILES	42.00		
		PER DIEM EXPENSES, 2 DAYS	3.88		
		MAR. 30: JONESBORO, 310 MILES	62.00		
		PER DIEM EXPENSES, 1 DAY	8.24		
					173.92
APR. 21	9634	FRED L ALLEN JR.:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND			
		MEMPHIS, TN AND RETURN, 321 MILES AT $.20 PER MILE			64.20
	9642	DON W HARRELL:			
		APR. 4-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN			256.00
	9644	CARMIE L HENRY:			
		MAR. 25 - APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND			
		PINE BLUFF AND RETURN, 84 MILES AT $.20 PER MILE	16.80		
		AIRFARE LITTLE ROCK TO WASHINGTON, DC	288.00		
		PARKING FEES	13.75		
					318.55
	9650	SHIRLEY E MCFARLIN:			
		MAR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND			
		WEST MEMPHIS AND RETURN, 264 MILES AT $.20 PER MILE			52.80
APR. 26	9767	DAVID H PRYOR:			
		MAR. 5-7, 1982:			
		REIMBURSEMENT FOR TRANSPOR[illegible]:			
		AIRFARE LITTLE ROCK, AR TO WA[illegible]N, DC	120.00		
		PER DIEM EXPENSES, 3 DAYS	88.99		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRYOR'S OFFICE

1982					
APR. 26	9767	DAVID H PRYOR: (CONTINUED)			
		TELEPHONE CHARGES		$6.50	$215.49
APR. 30	10176	FRED L ALLEN JR.:			
		APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND EL DORADO AND RETURN, 246 MILES AT $.20 PER MILE			49.20
	10215	DENNIS R ROBERTSON:			
		APR. 5-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 5: STUTTGRAT, 174 MILES		34.80	
		APR. 8-10: FAYETTEVILLE, BENTONVILLE, HINDSVILLE, 610 MILES		122.00	
		PER DIEM EXPENSES, 3 DAYS		4.76	161.56
	10216	DENNIS R ROBERTSON:			
		APR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND MT. IDA, NORMAN AND RETURN, 221 MILES AT $.20 PER MILE			44.20
	10244	DAVID H PRYOR:			
		APR. 2-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND FROM LITTLE ROCK, AR TO WASHINGTON		292.00	
		PER DIEM EXPENSES, 3 DAYS		58.83	
		TELEPHONE CHARGES		2.00	352.83
MAY 11	10688	DAVID H PRYOR:			
		MAR. 1 - APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		SCHEDULEMATE PURCHASED FROM EXECUTIVE SCANCARD SYSTEMS.		62.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		176.00	
		2 8X10 PHOTOS, 47 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		36.15	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		24.30	
		1 LARGE PHOTODIRECT PRINT PURCHASED FROM LIBRARY OF CONGRESS PHOTODUPLICATION SERVICE		9.50	308.90
MAY 13	10840	DENNIS R ROBERTSON:			
		APR. 22-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 22-23: JONESBORO, 308 MILES		61.60	
		PER DIEM EXPENSES, 2 DAYS		6.88	
		APR. 26: BERRYVILLE, GREEN FOREST, 324 MILES		64.80	
		PER DIEM EXPENSES, 1 DAY		3.50	136.78
MAY 17	10945	CARMIE L HENRY:			
		APR. 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 22: JONESBORO, 287 MILES		57.40	
		APR. 23: ST. CHARLES, DEWITT, 189 MILES		37.80	
		PER DIEM EXPENSES, 1 DAY		21.63	116.83
	10954	SHIRLEY E MCFARLIN:			
		APR. 25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND CABOT AND RETURN, 62 MILES AT $.20 PER MILE			12.40
MAY 19	10989	DAVID H PRYOR:			
		MAR. 18 - APR. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			140.77
MAY 20	11222	DAVID H PRYOR:			
		MAR. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			63.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRYOR'S OFFICE

1982					
MAY 20	11228	JANE M MANN: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM LITTLE ROCK, AR AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 1,982 MILES AT $.17 PER MILE.....		$336.94
MAY 21	11264	DAVID H PRYOR: APR. 29 - MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN... $252.00 PER DIEM EXPENSES, 3 DAYS..... 77.71 TELEPHONE CHARGES..... .50	330.21	
	11265	FRED L ALLEN JR.: APR. 26-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LITTLE ROCK, AR TO WASHINGTON, DC AND RETURN... 333.00 PER DIEM EXPENSES, 5 DAYS..... 282.20 TELEPHONE CHARGES..... 2.00 TAXI FARES..... 20.75	637.95	
	11267	CARMIE L HENRY: APR. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND PINE BLUFF AND RETURN, 87 MILES AT $.20 PER MILE.....		17.40
MAY 26	11600	DAVID H PRYOR: APR. 1-23, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		335.25
	11601	DAVID H PRYOR: APR. 22-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN... 252.00 PER DIEM EXPENSES, 5 DAYS..... 186.51 TELEPHONE CHARGES..... 11.50	450.01	
	11614	JAMES L RUTHERFORD III: MAR. 30 - APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 30: HARRISBURG, 242 MILES..... 68.40 APR. 25: PINE BLUFF, 88 MILES..... 17.60 APR. 26: TRUMAN, 283 MILES..... 56.60 APR. 29: HARRISBURG, 242 MILES..... 68.40 APR. 30: BATESVILLE, 191 MILES..... 38.20 APR. 30: CLARKSVILLE, 205 MILES..... 41.00	250.20	
	11634	DAVID H PRYOR: APR. 1 - MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... 67.00 2 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH COMSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... 2.85 EXECUTIVE SCANCARD PURCHASED FROM EXECUTIVE SCANCARD SYSTEMS..... 62.95 RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.... 24.30 1 COPY OF THE "THE SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON..... 45.00	182.10	
JUNE 8	12366	MARILYN B BLANN: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND DEWITT AND RETURN, 193 MILES AT $.20 PER MILE.....		38.60
	12408	DENNIS R ROBERTSON: MAY 7-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 7: SEARCY, MCCRORY, JONESBORO, FORREST CITY, 338 MILES..... 67.60 MAY 10: PINE BLUFF, BEEBE, 232 MILES..... 46.40	114.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR PRYOR'S OFFICE

1982				
JUNE 10	12715	DAVID H PRYOR: MAY 5-13, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... OFFICE EXPENSES INCURRED IN HOME STATE.....	$60.00 87.30	$147.30
JUNE 11	12811	FRED L ALLEN JR.: MAY 12-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 12: PINE BLUFF, 118 MILES..... MAY 13: DERMOTT, 242 MILES..... MAY 15: PINE BLUFF, 118 MILES.....	 23.60 48.40 23.60	
	12829	JAMES L RUTHERFORD III: MAY 9-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 9: FORREST CITY, 197 MILES..... MAY 13: PINE BLUFF, 87 MILES..... MAY 15: NASHVILLE, 248 MILES.....	 39.40 17.40 49.60	95.60
JUNE 15	12974	DAVID H PRYOR: MAY 6-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN... PER DIEM EXPENSES, 5 DAYS..... TELEPHONE CHARGES.....	 232.00 207.12 2.00	441.12
	12975	DAVID H PRYOR: MAY 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN... PER DIEM EXPENSES, 4 DAYS..... TELEPHONE CHARGES.....	 266.00 119.14 6.00	391.14
JUNE 21	13312	DENNIS R ROBERTSON: MAY 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 26: SHERIDAN, CAMP COUCKDALE, 112 MILES..... MAY 28: CAMP COUCKDALE, 102 MILES.....	 22.40 20.40	42.80
JUNE 22	13386	SYDNEY PROBST: MAY 25-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN.....		177.00
	13468	FRED L ALLEN JR.: MAY 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND DERMOTT AND RETURN, 234 MILES AT $.20 PER MILE.....		46.80
	13490	SHIRLEY E MCFARLIN: MAY 21-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 21: ARKADELPHIA, 134 MILES..... MAY 30: ROHWER, DERMOTT, 263 MILES.....	 26.80 52.60	79.40
JUNE 24	13710	DAVID H PRYOR: JAN. 1 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	 60.00 266.70	326.70
JUNE 25	13747	DAVID H PRYOR: MAY 1 - JUN. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PHOTOS AND 6 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO. 1 COPY OF "THE GLOBAL POLITICS OF ARMS SALES" PURCHASED FROM PRINCETON UNIVERSITY PRESS..... INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... 1 PHOTODIRECT PRINT AND CAMERA CHANGE CHARGE PURCHASED LIBRARY OF CONGRESS PHOTODUPLICATION SERVICE.....	 6.65 6.95 176.00 9.50	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRYOR'S OFFICE

1982				
JUNE 25	13747	DAVID H PRYOR: (CONTINUED) 25 NAME CARDS WITH EASEL PURCHASED FROM LEFEVER DISPLAY SERVICE	$71.50	$270.60
	13795	CARMIE L HENRY: MAY 12 - JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 12: MEMPHIS, TN, 294 MILES	58.80	
		MAY 24-25: FAYETTEVILLE, 426 MILES	85.20	
		PER DIEM EXPENSES, 2 DAYS	45.00	
		JUN. 1: PINE BLUFF, 114 MILES	22.80	
		PER DIEM EXPENSES, 1 DAY	10.00	221.80
JUNE 28	13870	DENNIS R ROBERTSON: JUN. 1-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND FAYETTEVILLE, HUNTSVILLE, BENTONVILLE AND RETURN, 503 MILES AT $.20 PER MILE	100.60	
		PER DIEM EXPENSES, 3 DAYS	8.91	109.51
	13944	FRED L ALLEN JR.: JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND HELENA AND RETURN, 250 MILES AT $.20 PER MILE		50.00
	13952	JAMES L RUTHERFORD III: MAY 31 - JUN. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 31: HOT SPRINGS, ARKADELPHIA, 159 MILES	31.80	
		JUN. 5: FORT SMITH, 326 MILES	65.20	97.00
	13954	ANDREW G TEDDER: JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND PINE BLUFF AND RETURN, 105 MILES AT $.20 PER MILE	21.00	
		PER DIEM EXPENSES, 1 DAY	10.00	31.00
JUNE 29	14070	DAVID H PRYOR: MAY 28 - JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND FROM MEMPHIS, TN TO WASHINGTON	220.00	
		PER DIEM EXPENSES, 12 DAYS	370.52	
		TELEPHONE CHARGES	.50	590.02
JUNE 30	14402	DAVID H PRYOR: APR. 26, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		110.20
JULY 9	14592	DENNIS R ROBERTSON: JUN. 10-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 10: HOT SPRINGS, 118 MILES	23.60	
		PER DIEM EXPENSES, 1 DAY	6.71	
		JUN. 11: HOT SPRINGS, 118 MILES	23.60	
		JUN. 19: MCGEHEE, 314 MILES	62.80	116.71
	14593	DENNIS R ROBERTSON: JUN. 11-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND WASHINGTON, DC AND RETURN, 2,230 MILES AT $.0688 PER MILE	153.53	
		PER DIEM EXPENSES, 8 DAYS	396.26	
		TELEPHONE CHARGES	2.00	
		TAXI FARES	5.50	557.29
	14602	ANNA G THOMAS: MAR. 10-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN COLORADO SPRINGS, CO, 4 DAYS		88.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, SEN.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR PRYOR'S OFF CE				
1982				
JULY 13	14753	DAVID H PRYOR:		
		MAY 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		$165.50
JULY 14	14893	DAVID H PRYOR:		
		APR. 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		110.00
JULY 19	15211	FRED L ALLEN JR.:		
		JUN. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND MEMPHIS AND RETURN, 84 MILES AT $.20 PER MILE		16.80
	15233	SHIRLEY E MCFARLIN:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND ARKADELPHIA AND RETURN, 134 MILES AT $.20 PER MILE		26.80
	15238	JAMES L BUTHERFORD III:		
		JUN. 16-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 16: HARRISON, 283 MILES	$56.60	
		JUN. 18: EL DORADO, 239 MILES	47.80	
			----------	104.40
JULY 20	15292	DAVID H PRYOR:		
		JUN. 18-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	$53.00	
		PER DIEM EXPENSES, 4 DAYS	80.40	
		TELEPHONE CHARGES	6.00	
			----------	139.40
JULY 21	15388	DAVID H PRYOR:		
		MAY 5 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		211.75
JULY 29	15880	FRED L ALLEN JR.:		
		JUL. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND HELENA AND RETURN, 256 MILES AT $.20 PER MILE		51.60
	15959	DAVID H PRYOR:		
		MAY 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	99.11	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	30.00	
		2 SELF PRINTS, 20 ADDITIONALS, 1 PROOF SHEET, 6 MAPPED AND 2 PRINTS FROM COLOR SLIDES OF SENATOR GITTO		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	82.10	
			----------	176.21
JULY 30	16388	BENJAMIN F HACKET III:		
		MAY 25 - JUL. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LITTLE ROCK, AR TO WASHINGTON, DC		78.00
	16384	SCOTT SCHLEIGHER:		
		JUL. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO GREENVILLE TO FAYETTEVILLE AND RETURN, 478 MILES AT $.20 PER MILE		95.60
	16405	DAVID H PRYOR:		
		JUL. 9-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN	$63.00	
		RENTAL AUTO LITTLE ROCK, AR TO CAMDEN TO FAYETTEVILLE AND RETURN	77.06	
		PER DIEM EXPENSES, 9 DAYS	140.59	
		TELEPHONE CHARGES	3.00	
			----------	484.65
AUG. 12	16796	DENNIS B ROBERTSON:		
		JUL. 19-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19: GOULD, 100 MILES	20.00	
		JUL. 16: SCOTT, 33 MILES	6.60	

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MISCELLANEOUS ITEMS

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SENATOR PRYOR'S OFFICE

1982				
AUG. 12	16788	DENNIS R ROBERTSON: (CONTINUED)		
		JUL. 19: HOT SPRINGS, 115 MILES	$23.00	
		PER DIEM EXPENSES, 1 DAY	9.42	
		JUL. 20: HOT SPRINGS, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	7.75	
				$105.17
AUG. 17	16998	FRED L ALLEN JR.:		
		JUL. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		MENIFEE AND RETURN, 86 MILES AT $.20 PER MILE		17.20
	17030	DENNIS R ROBERTSON:		
		JUL. 24-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 24: BRINKLEY, 154 MILES	30.80	
		JUL. 26: MEMPHIS, TN, 317 MILES	63.40	
		PARKING FEES	2.25	
				96.45
AUG. 19	17298	DAVID H PRYOR:		
		JUL. 1 - AUG. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "HUDSONS DIRECTORY" PURCHASED FROM HUDSONS		
		DIRECTORY	76.34	
		INFORMATIONAL TAPES TO BE RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	264.50	
				340.84
	17369	DAVID H PRYOR:		
		JUN. 1 - AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	68.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	64.65	
				192.65
		(SEE C.D. NO. 584, DATED SEP. 21, 1982, FOR $68.00,		
		COVERING PARTIAL REFUND OF THIS VOUCHER.)		
AUG. 20	17424	FRED L ALLEN JR.:		
		JUL. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		SEARCY AND RETURN, 105 MILES AT $.20 PER MILE		21.00
AUG. 30	17831	DAVID H PRYOR:		
		JUL. 1 - AUG. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	153.25	
				213.25
AUG. 31	18030	FRED L ALLEN JR.:		
		AUG. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		PINE BLUFF AND RETURN, 118 MILES AT $.20 PER MILE		23.60
	18047	SHIRLEY E MCFARLIN:		
		AUG. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		DEWITT AND RETURN, 173 MILES AT $.20 PER MILE		34.60
	18051	DENNIS R ROBERTSON:		
		AUG. 2-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		FAYETTEVILLE AND RETURN, 824 MILES - 2 TRIPS	164.80	
		AUG. 2-3: PER DIEM EXPENSES, 2 DAYS	4.60	
				169.40
	18053	JAMES L RUTHERFORD III:		
		JUL. 1 - AUG. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 1: SEARCY, 106 MILES	21.20	
		AUG. 2: FAIRFIELD BAY, 171 MILES	34.20	
		AUG. 7: BATESVILLE, 189 MILES	37.80	
				93.20
	18140	DAVID H PRYOR:		
		AUG. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND		
		LITTLE ROCK, AR, 1,119 MILES AT $.085 PER MILE	95.11	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR PRYOR'S OFFICE				
1982				
AUG. 31	18140	DAVID H PRYOR: (CONTINUED)		
		AIRFARE LITTLE ROCK TO WASHINGTON	$169.00	
		PER DIEM EXPENSES, 4 DAYS	93.06	
		TELEPHONE CHARGES	7.00	
				$364.17
	18306	DAVID H PRYOR:		
		AUG. 13-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN		387.00
	18327	DENNIS R ROBERTSON:		
		AUG. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND PINE BLUFF AND RETURN, 90 MILES AT $.20 PER MILE		18.00
SEPT 13	18655	DENNIS R ROBERTSON:		
		AUG. 19-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND TEXARKANA AND RETURN, 301 MILES AT $.20 PER MILE	60.20	
		PER DIEM EXPENSES, 2 DAYS	7.72	
				67.92
	18656	DENNIS R ROBERTSON:		
		AUG. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: HOT SPRINGS, TOLLVILLE, BRINKLEY, 298 MILES	59.60	
		PARKING FEE	3.00	
		AUG. 27: FERNDALE, 27 MILES	5.40	
		AUG. 28: HELENA, 266 MILES	53.20	
		PER DIEM EXPENSES, 1 DAY	4.75	
				125.95
	18658	JAMES L RUTHERFORD III:		
		AUG. 12-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 12: MAGNOLIA, 277 MILES	55.40	
		AUG. 16: PIGGOTT, 373 MILES	74.60	
		AUG. 19: HOPE, 231 MILES	46.20	
				176.20
SEPT 20	18780	DAVID H PRYOR:		
		JUL. 1 - AUG. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		78 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	52.60	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	41.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	29.07	
		REGISTRATION FEE FOR SENATOR PRYOR AND FRED ALLEN TO ATTEND COMMUNITY AND STATE RALLY HELD IN MARIANNA, AR	25.00	
		1 POLITICAL WORLD FLAT MAP PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY	4.00	
				151.67
	18807	DAVID H PRYOR:		
		AUG. 1-30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		205.15
SEPT 21	19003	CARMIE L HENRY:		
		AUG. 7-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: FERNDALE, 25 MILES	5.00	
		AUG. 18: HELENA, 265 MILES	53.00	
		AUG. 25: HOT SPRINGS, 108 MILES	21.60	
				79.60
SEPT 22	19053	DENNIS R ROBERTSON:		
		AUG. 31 - SEP. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31: PARKDALE, 310 MILES	62.00	
		PER DIEM EXPENSES, 1 DAY	2.20	
		SEP. 2-3: DEQUEEN, 294 MILES	58.80	
		PER DIEM EXPENSES, 2 DAYS	6.35	
				129.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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SENATOR PRYOR'S OFFICE				
1982				
SEPT 27	19291	FRED L ALLEN JR.:		
		AUG. 28 - SEP. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK, AR		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: FORREST CITY, MARIANNA, 220 MILES.....	$44.00	
		SEP. 4: COTTON PLANT, 180 MILES.....	36.00	
				$80.00
	19292	FRED L ALLEN JR.:		
		SEP. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		PINE BLUFF AND RETURN, 118 MILES AT $.20 PER MILE.....		23.60
	19298	MARILYN BYRD:		
		SEP. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		HARRISON, LEAD HILL AND RETURN, 325 MILES AT $.20 PER		
		MILE.....		65.00
SEPT 30	19662	CARMIE L HENRY:		
		SEP. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LITTLE ROCK, AR TO, IN AND AROUND		
		HOT SPRINGS AND RETURN, 124 MILES AT $.20 PER MILE.....	24.80	
		PER DIEM EXPENSES, 1 DAY.....	8.30	
				33.10
	19676	DENNIS R ROBERTSON:		
		SEP. 9-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LITTLE ROCK,		
		AR TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9-11: FAYETTEVILLE, BENTONVILLE, 551 MILES...	110.20	
		PER DIEM EXPENSES, 3 DAYS.....	11.96	
		SEP. 13: TEXARKANA, ASHDOWN, 324 MILES.....	64.80	
				186.96
	19705	DAVID H PRYOR:		
		AUG. 20 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR.....	226.00	
		PRIVATELY OWNED AUTO, IN AND AROUND LITTLE ROCK TO		
		WASHINGTON, DC, 1,119 MILES AT $.085.....	95.11	
		PER DIEM EXPENSES, 19 DAYS.....	120.50	
		TELEPHONE CHARGES.....	1.00	
				442.61
	19726	DAVID H PRYOR:		
		SEP. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO LITTLE ROCK, AR AND RETURN...	408.00	
		PER DIEM EXPENSES, 4 DAYS.....	137.60	
		TELEPHONE CHARGES.....	3.20	
				548.80
SENATOR QUAYLE'S OFFICE				
1982				
APR. 13	8969	SUSAN A PANTZER:		
		FEB. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND		
		AROUND SEYMOUR AND RETURN, 139 MILES AT $.17 PER MILE.....		23.63
	8976	TIMOTHY J SANDERS:		
		FEB. 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND		
		PLYMOUTH AND RETURN, 112 MILES AT $.17 PER MILE.....		19.04
	8979	THOMAS S STEWART:		
		FEB. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND		
		AROUND PAOLI AND RETURN, 98 MILES AT $.17 PER MILE.....		16.66
	8982	JOSEPH P WATKINS:		
		MAR. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND		
		AROUND FORT WAYNE AND RETURN, 244 MILES AT $.17 PER		
		MILE.....		41.48
APR. 16	9239	THOMAS J DUESTERBERG:		
		MAR. 19-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.	328.00	
		PER DIEM EXPENSES, 2 DAYS.....	65.58	
				393.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR QUAYLE'S OFFICE

1982				
APR. 26	9682	RONALD L BREYMIER: FEB. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND PORTLAND AND RETURN, 199 MILES AT $.17 PER MILE.....		$33.83
	9683	RONALD L BREYMIER: MAR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN, 254 MILES AT $.17 PER MILE.....		43.18
	9724	ROWALD L BREYMIER: FEB. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND MUNCIE AND RETURN, 123 MILES AT $.17 PER MILE.....		20.91
	9734	LAWE A RALPH: MAR. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN, 268 MILES AT $.17 PER MILE.....		45.56
	9735	TIMOTHY J SANDERS: MAR. 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND DELPHI, CHESTERTON AND RETURN, 196 MILES AT $.17 PER MILE.....		33.32
	9738	THOMAS S STEWART: FEB. 11-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 11: PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND COLUMBUS AND RETURN, 140 MILES AT $.17 PER MILE.....	$23.80	
		FEB. 13: PRIVATELY OWNED AUTO, NEW ALBANY TO, IN AND AROUND NORTH VERNON AND RETURN, 130 MILES AT $.17 PER MILE.....	22.10	
				45.90
	9739	RAYMOND J WOLF: FEB. 10-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 442 MILES AT $.17 PER MILE.....		75.14
	9740	RAYMOND J WOLF: FEB. 18-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND PETERSBURG, GREENCASTLE, INDIANAPOLIS, JEFFERSONVILLE AND RETURN, 453 MILES AT $.17 PER MILE.....		77.01
	9741	RAYMOND J WOLF: FEB. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 22: POSEYVILLE, MOUNT VERNON, 90 MILES.....	15.30	
		FEB. 23: PETERSBURG, 86 MILES.....	14.62	
				29.92
APR. 27	9893	RAYMOND J WOLF: FEB. 24-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 24-25: INDIANAPOLIS, 418 MILES.....	71.06	
		FEB. 26: WASHINGTON, 104 MILES.....	17.68	
				88.74
	9917	DAN QUAYLE: JAN. 31 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	1.6.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	32.00	
				160.54
	9939	THOMAS J DUESTERBERG: APR. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES.....	17.10	
		PER DIEM EXPENSES IN INDIANAPOLIS, IN. 1 DAY.....	2.42	
				19.52
	9951	SUSAN A PANTIER: MAR. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND COLUMBUS AND RETURN, 103 MILES AT $.17 PER MILE.....		17.51

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982				
APR. 27	9952	TIMOTHY J SANDERS: MAR. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND MONTICELLO AND RETURN, 151 MILES AT $.17 PER MILE.....		$25.67
	9954	LARRY L SMITH: APR. 4-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO COLUMBUS, IN. AND RETURN, 1,226 MILES AT $.17 PER MILE..... $208.42 AIRFARE FORT WAYNE TO INDIANAPOLIS..... 72.00 PER DIEM EXPENSES, 7 DAYS..... 41.46		321.88
	9959	RAYMOND J WOLF: APR. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND JASPER, WINSLOW AND RETURN, 140 MILES AT $.17 PER MILE.....		23.80
	9960	RAYMOND J WOLF: MAR. 29-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 29: ENGLISH, 176 MILES..... 29.92 MAR. 30: WASHINGTON, 120 MILES..... 20.40 MAR. 31: MOUNT VERNON, POSEYVILLE, OWENSVILLE, 100 MILES..... 17.00		67.32
	9961	RAYMOND J WOLF: MAR. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND INDIANAPOLIS, VINCENNES AND RETURN, 675 MILES AT $.17 PER MILE.....		114.75
	9962	RAYMOND J WOLF: MAR. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 17, 18: PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND WASHINGTON AND RETURN, 232 MILES AT $.17 PER MILE - 2 TRIPS.....		39.44
	9963	RAYMOND J WOLF: MAR. 10-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 10-11: INDIANAPOLIS, 443 MILES..... 75.31 MAR. 12: PETERSBURG, BLOOMFIELD, 197 MILES..... 33.49		108.80
	9964	RAYMOND J WOLF: MAR. 5-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 5: PETERSBURG, 84 MILES..... 14.28 MAR. 6: WADESVILLE, 50 MILES..... 8.50		22.78
APR. 28	9974	ANN L REYNOLDS: MAR. 8-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WASHINGTON, DC, 5 DAYS..... 245.80 TELEPHONE CHARGES..... 1.50 TAXI FARES..... 2.45		249.75
APR. 30	10179	RONALD L BREYMIER: JAN. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND KOKOMO AND RETURN, 106 MILES AT $.17 PER MILE... 18.02 PER DIEM EXPENSES, 1 DAY..... 7.13		25.15
	10257	TIMOTHY J SANDERS: FEB. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND CHICAGO, EAST CHICAGO, CHESTERTON, MISHAWAKA, FORT WAYNE, HUNTINGTON, WABASH, MARION, KOKOMO, INDIANAPOLIS AND RETURN TO HEBRON, 542 MILES AT $.17 PER MILE.....		92.14
MAY 11	10676	RAYMOND J WOLF: FEB. 28 - MAR. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN. 330.00 PRIVATELY OWNED AUTO, EVANSVILLE TO, IN AND AROUND INDIANAPOLIS AND RETURN, 427 MILES AT $.17 PER MILE.... 72.59		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982				
MAY 11	10676	RAYMOND J WOLF: (CONTINUED)		
		TAXI FARES	$7.00	
		TELEPHONE CHARGES	5.25	
		PER DIEM EXPENSES, 5 DAYS	258.09	
				$672.93
MAY 13	10826	DAN QUAYLE:		
		APR. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE INDIANAPOLIS, IN. TO [illegible] TO SOUTH BEND	724.25	
		AIRFARE FORT WAYNE TO WASHINGTON, DC	124.00	
				848.25
	10838	LANE A RALPH:		
		MAR. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CLOVERDALE, IN. TO, IN AND AROUND WASHINGTON AND RETURN, 185 MILES AT $.17 PER MILE	31.45	
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND RICHMOND AND RETURN, 153 MILES AT $.17 PER MILE.	26.01	
				57.46
	10839	LANE A RALPH:		
		JAN. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN KOKOMO, IN., 1 DAY		7.12
	10842	TIMOTHY J SANDERS:		
		MAR. 16-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, HAMMOND, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16: ROCHESTER, 184 MILES	31.28	
		MAR. 18: CHICAGO, SCHERERVILLE, CHICAGO, 183 MILES	31.11	
				62.39
	10843	TIMOTHY J SANDERS:		
		MAR. 29-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, .17 PER MILE, HEBRON, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 29-30: MOROCCO, KENTLAND, FOWLER, LAFAYETTE, DELPHI, LOGANSPORT, KOKOMO, ROCHESTER, WINAMAC, KNOX, 309 MILES	52.53	
		MAR. 31: LAPORTE, PLYMOUTH, SOUTH BEND, 178 MILES.	30.26	
				82.79
	10844	TIMOTHY J SANDERS:		
		MAR. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 23-26: PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND INDIANAPOLIS, LAFAYETTE AND RETURN, 294 MILES AT $.17 PER MILE	49.98	
		PARKING FEES	3.00	
		MAR. 27: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND SOUTH BEND AND RETURN, 133 MILES AT $.17 PER MILE	22.61	
				75.59
MAY 19	11031	DAN QUAYLE:		
		MAR. 5-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. TO EVANSVILLE AND RETURN	333.00	
		PER DIEM EXPENSES, 3 DAYS	90.77	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-368.66	
				55.11
MAY 26	11433	DAN QUAYLE:		
		APR. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		100.00
	11524	J MICHAEL LOOMIS:		
		JAN. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 26-27: INDIANAPOLIS, KOKOMO, 245 MILES	41.65	
		JAN. 29: MUNCIE, 146 MILES	24.82	
				66.47
	11525	J MICHAEL LOOMIS:		
		FEB. 4-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 4: MARION, 109 MILES	18.53	
		FEB. 5: MUNCIE, 157 MILES	26.69	
				45.22

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MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982				
MAY 26	11526	J MICHAEL LOOMIS: FEB. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND WARSAW AND RETURN, 78 MILES AT $.17 PER MILE.....		$13.26
	11527	J MICHAEL LOOMIS: FEB. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 23: WINCHESTER, PORTLAND, 136 MILES..... FEB. 24: PERU, KOKOMO, 101 MILES..... FEB. 25: KENDALLVILLE, 85 MILES.....	$23.12 30.77 14.45	68.34
	11528	J MICHAEL LOOMIS: FEB. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND HUNTINGTON AND RETURN, 42 MILES AT $.17 PER MILE.....		7.14
	11529	J MICHAEL LOOMIS: MAR. 3-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3: KOKOMO, 86 MILES..... MAR. 5: MUNCIE, 170 MILES.....	14.62 28.90	43.52
	11530	J MICHAEL LOOMIS: MAR. 8-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 8: DECATUR, 50 MILES..... MAR. 10: ELKHART, GOSHEN, 160 MILES.....	8.50 27.20	35.70
	11531	J MICHAEL LOOMIS: MAR. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND HUNTINGTON, BLUFFTON AND RETURN, 107 MILES AT $.17 PER MILE.....		18.19
	11575	THOMAS S STEWART: MAR. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND JASPER AND RETURN, 163 MILES AT $.17 PER MILE.....		27.71
	11576	THOMAS S STEWART: MAR. 9-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 9-10: INDIANAPOLIS, ANDERSON, INDIANAPOLIS, 349 MILES..... MAR. 11: SCOTTSBURG, 60 MILES.....	59.33 10.20	69.53
	11577	THOMAS S STEWART: MAR. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND SCOTTSBURG, SEYMOUR AND RETURN, 105 MILES AT $.17 PER MILE.....		17.85
	11585	JOSEPH P WATKINS: MAR. 3-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3: BEDFORD, 165 MILES..... MAR. 11: BLOOMINGTON, 120 MILES.....	28.05 20.40	48.45
	11611	J MICHAEL LOOMIS: MAR. 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 22-23: INDIANAPOLIS, 256 MILES..... MAR. 25: WABASH, 88 MILES.....	43.18 14.96	58.14
	11617	THOMAS S STEWART: MAR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 23: INDIANAPOLIS, 226 MILES.....	38.42	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982				
MAY 26	11617	THOMAS S STEWART: (CONTINUED)		
		MAR. 25: BROOKVILLE, 284 MILES	$48.28	
				$86.70
	11618	THOMAS S STEWART:		
		MAR. 28-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28: PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN AND AROUND JASPER, HUNTINGTON AND RETURN, 158 MILES AT $.17 PER MILE	26.86	
		MAR. 29-31: PRIVATELY OWNED AUTO, NEW ALBANY TO, IN AND AROUND INDIANAPOLIS, COLUMBUS, BROWNSTOWN, SEYMOUR, INDIANAPOLIS, COLUMBUS, NORTH VERNON AND RETURN, 527 MILES AT $.17 PER MILE	89.59	
				116.45
MAY 28	11765	DAN QUAYLE:		
		JAN. 17, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		32.50
	11793	NATALIE ARMSTRONG:		
		APR. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BROOKVILLE AND RETURN, 190 MILES AT $.17 PER MILE		32.30
	11809	J MICHAEL LOOMIS:		
		APR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND PERU AND RETURN, 153 MILES AT $.17 PER MILE		26.01
	11810	J MICHAEL LOOMIS:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 7: BLUFFTON, 46 MILES	7.82	
		APR. 7: STURGIS, MI, 129 MILES	21.93	
				29.75
	11811	J MICHAEL LOOMIS:		
		MAR. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND ANGOLA AND RETURN, 171 MILES AT $.17 PER MILE		29.07
	11817	STEPHAN A RISLEY:		
		APR. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND COLUMBUS, FRANKLIN AND RETURN, 121 MILES AT $.17 PER MILE		20.57
	11818	TIMOTHY J SANDERS:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND LAPORTE AND RETURN, 94 MILES AT $.17 PER MILE		15.98
	11819	TIMOTHY J SANDERS:		
		APR. 6-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND SOUTH BEND, STURGIS, MI AND RETURN, 293 MILES AT $.17 PER MILE		49.81
	11822	THOMAS S STEWART:		
		APR. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND MADISON AND RETURN, 89 MILES AT $.17 PER MILE		15.13
	11823	THOMAS S STEWART:		
		APR. 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND LIBERTY, INDIANAPOLIS, COLUMBUS, SEYMOUR, AURORA AND RETURN, 492 MILES AT $.17 PER MILE		83.64
	11824	THOMAS S STEWART:		
		APR. 5-6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND LOUISVILLE, NEW ALBANY, MADISON, CLARKSVILLE, SALEM, MITCHELL, BLOOMINGTON, COLUMBUS, FRANKLIN, INDIANAPOLIS AND RETURN, 435 MILES AT $.17 PER MILE		73.95
	11827	JOSEPH P WATKINS:		
		APR. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND COLUMBUS AND RETURN, 96 MILES AT $.17 PER MILE		16.32

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SENATOR QUAYLE'S OFFICE

1982				
MAY 28	12047	DAN QUAYLE: MAY 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 INDIANA INDUSTRIAL DIRECTORY" PURCHASED FROM HARRIS PUBLISHING		$42.50
	12299	DAN QUAYLE: APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR LANE A RALPH TO ATTEND INDIANA WATER RESOURCES WORKSHOP HELD IN INDIANAPOLIS, IN.		15.00
	12300	DAN QUAYLE: APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR ANN L REYNOLDS TO ATTEND INDIANA WATER RESOURCES WORKSHOP HELD IN INDIANAPOLIS, IN.		15.00
	12309	RAYMOND J WOLF: APR. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 13: TERRE HAUTE, 227 MILES	$38.59	
		APR. 15: PETERSBURG, WINSLOW, PETERSBURG, 110 MILES	18.70	
		APR. 16: INDIANAPOLIS, 409 MILES	69.53	
				126.82
	12311	RONALD L BRETMIER: APR. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND SOUTH BEND AND RETURN 273 MILES AT $.17 PER MILE	46.41	
		PER DIEM EXPENSES, 2 DAYS	16.90	
		TELEPHONE CHARGES	.50	
				63.81
	12323	J MICHAEL LOOMIS: APR. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND SOUTH BEND, ANGOLA AND RETURN, 257 MILES AT $.17 PER MILE		43.69
	12329	LANE A RALPH: APR. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 13: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BEDFORD AND RETURN, 142 MILES AT $.17 PER MILE	24.14	
		APR. 16: PRIVATELY OWNED AUTO, GREENCASTLE, TO, IN AND AROUND BLOOMINGTON AND RETURN, 125 MILES AT $.17 PER MILE	21.25	
				45.39
	12331	TIMOTHY J SANDERS: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, HEBRON, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 16: INDIANAPOLIS, 274 MILES	46.58	
		PARKING FEES	3.25	
		APR. 17: LAPORTE, MICHIGAN CITY, 106 MILES	18.02	
				67.85
	12333	THOMAS S STEWART: APR. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND AROUND INDIANAPOLIS AND RETURN, 226 MILES AT $.17 PER MILE		38.42
JUNE 8	12363	RONALD L BRETMIER: APR. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BLOOMINGTON AND RETURN, 112 MILES AT $.17 PER MILE		19.04
	12364	RONALD L BRETMIER: MAY 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND COVINGTON AND RETURN, 157 MILES AT $.17 PER MILE		26.69
	12390	J MICHAEL LOOMIS: APR. 23-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982				
JUNE 8	12390	J MICHAEL LOOMIS: (CONTINUED) APR. 23: WAKARUSA, 167 MILES	$28.39	
		APR. 27: WABASH, 95 MILES	16.15	
				$44.54
	12391	J MICHAEL LOOMIS; APR. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 29: KENDALLVILLE, 94 MILES	15.98	
		APR. 30: ANGOLA, 84 MILES	14.28	
				30.26
	12392	J MICHAEL LOOMIS: MAY 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 3: BLUFFTON, 56 MILES	9.52	
		MAY 4: HUNTINGTON, 59 MILES	10.03	
				19.55
	12393	J MICHAEL LOOMIS: APR. 21-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND SOUTH BEND, KENDALLVILLE AND RETURN, 199 MILES AT $.17 PER MILE		33.83
	12407	LANE A RALPH: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, GREENCASTLE, IN. TO, IN AND AROUND VALPARAISO, EAST CHICAGO AND RETURN, 359 MILES AT $.17 PER MILE		61.03
	12413	TIMOTHY J SANDERS: MAY 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 4: PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND CHICAGO, IL AND RETURN, 96 MILES AT $.17 PER MILE	16.32	
		MAY 5: PRIVATELY OWNED AUTO, HEBRON TO, IN AND AROUND SOUTH BEND, LAPORTE AND RETURN, 130 MILES AT $.17 PER MILE	22.10	
				38.42
	12414	TIMOTHY J SANDERS: MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND LAFAYETTE AND RETURN, 156 MILES AT $.17 PER MILE		26.52
	12416	LARRY L SMITH: APR. 6-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO COLUMBUS, IN. AND RETURN, 1,226 MILES AT $.17 PER MILE	208.42	
		AIRFARE FORT WAYNE TO INDIANAPOLIS	72.00	
		PER DIEM EXPENSES, 7 DAYS	94.87	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-321.88	
				53.41
	12418	THOMAS S STEWART: MAY 3-6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 3: INDIANAPOLIS, 224 MILES	38.08	
		MAY 4: CORYDON, 54 MILES	9.18	
		MAY 6: SALEM, CAMPBELLSBURG, SCOTTSBURG, 116 MILES	19.72	
				66.98
	12419	THOMAS S STEWART: MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN AND AROUND RAMSEY AND RETURN, 48 MILES AT $.17 PER MILE		8.16
	12420	THOMAS S STEWART: APR. 24-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 24: PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN AND AROUND VEVAY AND RETURN, 144 MILES AT $.17 PER MILE	24.48	
		APR. 29: PRIVATELY OWNED AUTO, JEFFERSONVILLE TO, IN AND AROUND NORTH VERNON AND RETURN, 126 MILES AT $.17 PER MILE	21.76	
				46.24

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1982					
JUNE 8	12621	THOMAS S STEWART:			
		APR. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND			
		AROUND PERRIN, SALEM AND RETURN, 79 MILES AT $.17 PER			
		MILE			$13.43
	12622	THOMAS S STEWART:			
		MAY 11-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE,			
		IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 11: NORTH VERNON, NEW ALBANY, LEAVENWORTH,			
		227 MILES	$38.59		
		MAY 13: ENGLISH, 97 MILES	16.49		
		MAY 14: MADISON, 90 MILES	15.30		
					70.38
	12630	JOSEPH P WATKINS:			
		MAY 3-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 3: ALBANY, 162 MILES	26.16		
		MAY 6: KOKOMO, 99 MILES	16.83		
					40.97
	12631	JOSEPH P WATKINS:			
		MAY 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND			
		AROUND MUNCIE AND RETURN, 111 MILES AT $.17 PER MILE			18.87
	12632	RAYMOND J WOLF:			
		APR. 27-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 27: TERRE HAUTE, 216 MILES	36.72		
		APR. 28: PETERSBURG, 84 MILES	14.28		
		APR. 29: BICKNELL, 162 MILES	24.16		
					75.16
JUNE 9	12566	RAYMOND J WOLF:			
		MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND			
		BLOOMFIELD AND RETURN, 176 MILES AT $.17 PER MILE			29.92
	12567	RAYMOND J WOLF:			
		MAY 5-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 5: WASHINGTON, 116 MILES	19.36		
		MAY 6: PETERSBURG, 84 MILES	14.30		
					33.66
	12568	RAYMOND J WOLF:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND			
		JASPER AND RETURN, 126 MILES AT $.17 PER MILE			21.06
JUNE 16	13263	DAN QUAYLE:			
		MAY 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO TERRE HAUTE, IN. AND FROM			
		INDIANAPOLIS TO WASHINGTON			306.00
	13264	DAN QUAYLE:			
		APR. 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE INDIANAPOLIS, IN. TO ANDERSON TO SOUTH			
		BEND	$24.25		
		AIRFARE FORT WAYNE TO WASHINGTON	126.00		
		PER DIEM EXPENSES, 5 DAYS	92.51		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-$66.25		
					62.51
	13256	LARRY L SMITH:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		ADDITIONAL AIRFARE DUE TO LOSS OF SUPERSAVER			
		WASHINGTON, DC TO EVANSVILLE, IN. AND FROM INDIANAPOLIS			
		TO WASHINGTON	54.50		
		TELEPHONE CHARGES	.80		
		PER DIEM EXPENSES, 3 DAYS	71.77		
					127.17

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1982				
JUNE 29	14083	TIMOTHY J SANDERS: APR. 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN, TO, IN AND AROUND LAPORTE, MICHIGAN CITY, SOUTH BEND AND RETURN, 184 MILES AT $.17 PER MILE	531.62	
		PER DIEM EXPENSES, 2 DAYS	16.89	
				548.51
JUNE 30	14302	DAN QUAYLE: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO TERRE HAUTE, IN, AND FROM INDIANAPOLIS TO WASHINGTON	306.00	
		PER DIEM EXPENSES, 2 DAYS	54.31	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-306.00	
				54.31
	14303	DAN QUAYLE: JUN. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	298.00	
		TELEPHONE CHARGES	23.43	
		PER DIEM EXPENSES IN CHICAGO, SOUTH BEND, IN, AND LAPORTE, 3 DAYS	81.12	
				402.55
	14304	DAN QUAYLE: JUN. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO FORT WAYNE, IN, TO CHICAGO, IL AND RETURN		382.00
	14307	RONALD L BREYMIER: MAY 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND AROUND MERRILLVILLE AND RETURN, 296 MILES AT $.17 PER MILE	50.32	
		PER DIEM EXPENSES, 1 DAY	12.76	
				63.08
	14310	PATRICIA G COOK: MAY 24-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN VINCENNES, IN., PRINCETON AND SICKWELL, 2 DAYS	40.26	
		TELEPHONE CHARGES	.60	
				40.86
	14311	PATRICIA G COOK: MAY 20, 1926: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND AROUND TERRE HAUTE AND RETURN, 224 MILES AT $.17 PER MILE		38.08
	14326	J MICHAEL LOOMIS: MAY 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FORT WAYNE, IN, TO, IN AND AROUND NEW HAVEN, MUNCIE AND RETURN, 210 MILES AT $.17 PER MILE		35.70
	14327	J MICHAEL LOOMIS: MAY 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN, TO, IN AND ARO U D THE FOLLOWING AND RETURN: MAY 25: ELKHART, 234 MILES	39.78	
		MAY 26: KENDALLVILLE, 66 MILES	11.22	
		MAY 27: ANGOLA, 98 MILES	16.66	
				67.66
	14333	LESTER L ROSEN: MAY 27 - JUN. 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN, AND FROM FORT WAYNE TO WASHINGTON	311.00	
		PER DIEM EXPENSES, 6 DAYS	155.12	
				466.12
	14335	TIMOTHY J SANDERS: MAY 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN, TO, IN AND AROUND SOUTH BEND AND RETURN, 140 MILES AT $.17 PER MILE		23.80
	14336	TIMOTHY J SANDERS: MAY 24-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 26: PRIVATELY OWNED AUTO, HAMMOND, IN, TO, IN AND AROUND MICHIGAN CITY, SOUTH BEND AND RETURN, 167 MILES AT $.17 PER MILE	28.39	

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SENATOR QUAYLE'S OFFICE

1962				
JUNE 30	14336	TIMOTHY J SANDERS: (CONTINUED)		
		MAY 27: PRIVATELY OWNED AUTO, NEBBON TO, IN AND AROUND MICHIGAN CITY, HOBART AND RETURN, 75 MILES AT $.17 PER MILE	$12.75	$61.14
	14360	THOMAS S STEWART:		
		MAY 18-19, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 18: CORYDON, JASPER, 181 MILES	30.77	
		MAY 19: HUNTINGTON, 152 MILES	25.84	
				56.61
	14361	THOMAS S STEWART:		
		MAY 20-21, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: BEDFORD, INDIANAPOLIS, 270 MILES	45.90	
		MAY 21: NORTH VERNON, 148 MILES	25.16	
				71.06
	14363	JOSEPH P WATKINS:		
		MAY 20-22, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, INDIANAPOLIS, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 20: BEDFORD, 167 MILES	28.39	
		MAY 22: TERRE HAUTE, 188 MILES	31.96	
				60.35
	14364	JOSEPH P WATKINS:		
		MAY 25, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND AROUND EVANSVILLE AND RETURN, 365 MILES AT $.17 PER MILE		61.88
	14366	RAYMOND J WOLF:		
		MAY 11-17, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 11: INDIANAPOLIS, 429 MILES	72.93	
		MAY 17: PETERSBURG, 84 MILES	14.28	
				87.21
	14367	RAYMOND J WOLF:		
		MAY 19-20, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 19: JASPER, 124 MILES	21.08	
		MAY 20: POSEYVILLE, 58 MILES	9.86	
				82.94
	14368	RAYMOND J WOLF:		
		MAY 22-26, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 22: TERRE HAUTE, 219 MILES	37.23	
		MAY 23: BLOOMINGTON, 276 MILES	46.92	
		MAY 26: INDIANAPOLIS, 418 MILES	71.06	
				155.21
	14369	RAYMOND J WOLF:		
		MAY 25-26, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 25: VINCENNES, PRINCETON, 174 MILES	29.58	
		MAY 26: BICKNELL, VINCENNES, 145 MILES	24.65	
				54.23
	14370	RAYMOND J WOLF:		
		MAY 27-28, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN, TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 27: WORTHINGTON 187 MILES	31.79	
		MAY 28: TERRE HAUTE, 226 MILES	38.42	
				70.21
	14403	DAN QUAYLE:		
		MAY 28, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		76.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1962				
JULY 1	14661	MARY C MOSES:		
		MAY 27 - JUN. 14, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FORT WAYNE, IN. AND FROM		
		INDIANAPOLIS TO WASHINGTON	110.33	
		PRIVATELY OWNED AUTO, INDIANAPOLIS TO IN AND AROUND		
		CLARKSVILLE, INDIANAPOLIS, SOUTH BEND, INDIANAPOLIS,		
		EAST AND RETURN, 745 MILES AT $.17 PER MILE	126.65	
		PER DIEM EXPENSES, 19 DAYS	6.61	
				1506.66
JULY 6	14660	LAWS A BALDU:		
		JUN. 7, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND		
		AROUND THE LOWELL AND RETURN, 130 MILES AT $.17 PER		
		MILE		14.10
	14661	WM L REYNOLDS:		
		JUN. 7, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND		
		AROUND SOUTH BEND, PLYMOUTH AND RETURN, 269 MILES AT		
		$.17 PER MILE	47.13	
		PARKING FEES	5.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				57.13
	14662	ANN L REYNOLDS:		
		JUN. 3-6, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND		
		AROUND TERRE HAUTE, EVANSVILLE AND RETURN, 466 MILES		
		AT $.17 PER MILE	47.39	
		PER DIEM EXPENSES, 2 DAYS	17.24	
				64.63
	14664	TIMOTHY J SANDERS:		
		MAY 28, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HEBRON, IN, TO, IN AND AROUND		
		CHICAGO, IL, MICHIGAN CITY, IN, AND RETURN, 154 MILES		
		AT $.17 PER MILE	26.18	
		PARKING FEES	5.00	
				31.18
	14665	THOMAS D STEWART:		
		JUN. 1-2, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 1 PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN, TO,		
		IN AND AROUND LOUISVILLE AND RETURN, 54 MILES AT $.17		
		PER MILE	9.18	
		JUN. 2 PRIVATELY OWNED AUTO, NEW ALBANY TO, IN AND		
		AROUND INDIANAPOLIS AND RETURN, 220 MILES AT $.17 PER		
		MILE	37.40	
				46.58
	14655	THOMAS D STEWART:		
		MAY 27-28, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, NEW ALBANY, IN, TO, IN AND AROUND		
		INDIANAPOLIS AND RETURN, 214 MILES AT $.17 PER MILE		36.38
	14656	THOMAS D STEWART:		
		JUN. 7, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN, TO, IN AND		
		AROUND SALEM, ROSSVILLE AND RETURN, 100 MILES AT $.17 PER		
		MILE		17.00
	14657	JOSEPH P MATHIAS:		
		JUN. 10, 1962:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN, TO, IN AND		
		AROUND FORT WAYNE AND RETURN, 237 MILES AT $.17 PER		
		MILE		40.29
JULY 9	14549	LARRY L SMITH:		
		JUN. 6-8, 1962:		
		REIMBURSEMENT F'R TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL AND RETURN	156.33	
		TELEPHONE CHARGES	4.13	
		PER DIEM EXPENSES, 3 DAYS	43.76	
				163.39
JULY 10	14576	JAN QUAYLE:		
		JUL. 9, 1962:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		28.20

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1982					
JULY 19	15228	J MICHAEL LOOMIS:			
		JUN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND			
		KENDALLVILLE AND RETURN, 74 MILES AT $.17 PER MILE			$12.58
	15229	J MICHAEL LOOMIS:			
		JUN. 7-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND			
		SOUTH BEND, HOWE, LAGRANGE AND RETURN, 300 MILES AT			
		$.17 PER MILE			51.00
	15230	J MICHAEL LOOMIS:			
		JUN. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND			
		INDIANAPOLIS AND RETURN, 239 MILES AT $.17 PER MILE			40.63
	15240	TIMOTHY J SANDERS:			
		JUN. 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, HEBRON, IN. TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 2: INDIANAPOLIS, 274 MILES	$46.58		
		PARKING FEES	3.25		
		JUN. 3: LAFAYETTE, 98 MILES	16.66		
					66.49
	15241	TIMOTHY J SANDERS:			
		JUN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND			
		LAFAYETTE AND RETURN, 134 MILES AT $.17 PER MILE			22.78
	15242	TIMOTHY J SANDERS:			
		JUN. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND			
		LAPORTE AND RETURN, 78 MILES AT $.17 PER MILE	13.26		
		PARKING FEES	1.75		
					15.01
	15244	THOMAS S STEWART:			
		JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN AND AROUND			
		SCOTTSBURG, NORTH VERNON, DUPONT AND RETURN, 163 MILES			
		AT $.17 PER MILE			27.71
	15248	RAYMOND J WOLF:			
		JUN. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND			
		WINSLOW, HUNTINGTON AND RETURN, 193 MILES AT $.17 PER			
		MILE			32.81
	15249	RAYMOND J WOLF:			
		JUN. 2-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 2: INDIANAPOLIS, 414 MILES	70.38		
		JUN. 3: BOONVILLE, 62 MILES	10.54		
		JUN. 4: MONTGOMERY, 156 MILES	26.52		
					107.44
	15250	RAYMOND J WOLF:			
		JUN. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 7: LINTON, 197 MILES	33.49		
		JUN. 8: JASONVILLE, 194 MILES	32.98		
		JUN. 10: WASHINGTON, 121 MILES	20.57		
					87.04
	15205	LARRY L SMITH:			
		JUN. 27-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE CHARGES	.50		
		TAXI FARES	20.00		
		PER DIEM EXPENSES IN INDIANAPOLIS, IN., FORT WAYNE,			
		SOUTH BEND, CHICAGO, IL, MERRIVILLE, IN., 3 DAYS	106.37		
					126.87
JULY 23	15507	LESLIE J NOVITSKY:			
		JUL. 1-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO FORT WAYNE, IN. TO INDIANAPOLIS AND			
		RETURN	42.00		
		PARKING FEES	2.50		
					44.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR QUAYLE'S OFFICE

1982					
JULY 27	15741	DAN QUAYLE: JUL. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			$101.40
	15784	JAMES W WOLFE: JUL. 9-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN. AND RETURN.....			238.00
JULY 29	15875	DAN QUAYLE: JUN. 27-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE INDIANAPOLIS, IN. TO FORT WAYNE.....	$180.00		
		TELEPHONE CHARGES.....	4.62		
		PER DIEM EXPENSES IN FORT WAYNE, INDIANAPOLIS, SOUTH BEND, MERRILLVILLE AND CHICAGO, IL. 3 DAYS.....	98.10		
					282.72
	15927	TIMOTHY J SANDERS: JUN. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND CHICAGO, IL. HOBART, GARY, SOUTH BEND, LAPORTE, MICHIGAN CITY, HAMMOND, CHICAGO AND RETURN, 506 MILES AT $.17 PER MILE.....	86.02		
		PARKING FEES.....	1.00		
		PER DIEM EXPENSES, 3 DAYS.....	26.80		
					113.82
JULY 30	16129	RONALD L BREYMIER: JUN. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FORT WAYNE AND RETURN, 263 MILES AT $.17 PER MILE.....	44.71		
		PARKING FEES.....	1.15		
		PER DIEM EXPENSES, 2 DAYS.....	27.82		
					73.68
	16130	RONALD L BREYMIER: JUN. 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN.	79.00		
		PER DIEM EXPENSES, 3 DAYS.....	106.10		
					185.10
	16145	J MICHAEL LOOMIS: JUN. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 16: MARION, 117 MILES.....	19.89		
		JUN. 18: WINCHESTER, 143 MILES.....	24.31		
					44.20
	16146	J MICHAEL LOOMIS: JUN. 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 22: HARTFORD CITY, 111 MILES.....	18.87		
		JUN. 23: KENDALLVILLE, 76 MILES.....	12.92		
		JUN. 24: PERU, ANGOLA, 223 MILES.....	37.91		
					69.70
	16185	TIMOTHY J SANDERS: JUN. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND SOUTH BEND, LAPORTE, MICHIGAN CITY AND RETURN, 151 MILES AT $.17 PER MILE.....	25.67		
		PARKING FEES.....	2.00		
					27.67
	16186	TIMOTHY J SANDERS: JUN. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HEBRON, IN. TO, IN AND AROUND MICHIGAN CITY, CHESTERTON AND RETURN, 69 MILES AT $.17 PER MILE.....			11.73
	16316	THOMAS S STEWART: JUN. 15-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 15: BEDFORD, MITCHELL, 142 MILES.....	24.14		
		JUN. 16: SCOTTSBURG, FERDINAND, 214 MILES.....	36.38		
					60.52

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR QUAYLE'S OFFICE

1982					
JULY 30	16317	THOMAS S STEWART:			
		JUN. 10-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE,			
		IN. TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 10: FERDINAND, CLARKSVILLE, 143 MILES.....	$24.31		
		JUN. 11: SELLERSBURG, LOUISVILLE, KY, CLARKSVILLE,			
		SELLERSBURG, 51 MILES.....	8.67		
					$32.98
	16318	THOMAS S STEWART:			
		JUN. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND			
		AROUND LOUISVILLE, KY, MADISON, IN., SCOTTSBURG AND			
		RETURN, 119 MILES AT $.17 PER MILE.....			20.23
	16319	THOMAS S STEWART:			
		JUN. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND			
		AROUND SCOTTSBURG AND RETURN, 60 MILES AT $.17 PER			
		MILE.....			10.20
	16321	RAYMOND J WOLF:			
		JUN. 15-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 15: ROCKPORT, 74 MILES.....	12.58		
		JUN. 17: VINCENNES, 108 MILES.....	18.36		
					30.94
	16322	RAYMOND J WOLF:			
		JUN. 23-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 23: ODON, 166 MILES.....	28.22		
		JUN. 24: SANTA CLAUS, 154 MILES.....	26.18		
					54.40
	16353	J MICHAEL LOOMIS:			
		JUN. 27-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 27: INDIANAPOLIS, 182 MILES.....	30.94		
		JUN. 29: PLYMOUTH, 133 MILES.....	22.61		
		JUN. 30: MARION, 110 MILES.....	18.70		
					72.25
	16365	TIMOTHY J SANDERS:			
		JUN. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, HEBRON, IN. TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 28: BREMEN, SOUTH BEND, PLYMOUTH,			
		MERRILLVILLE, 192 MILES.....	32.64		
		JUN. 29: CHICAGO, IL, 122 MILES.....	20.74		
					53.38
	16372	THOMAS S STEWART:			
		JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND			
		AROUND NASHVILLE AND RETURN, 169 MILES AT $.17 PER			
		MILE.....			28.73
	16373	BARBARA L TOTH:			
		JUN. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND			
		MERRILLVILLE, CHICAGO AND RETURN, 95 MILES AT $.17 PER			
		MILE.....			16.15
AUG. 17	17032	TIMOTHY J SANDERS:			
		JUL. 3-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, HEBRON, IN. TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 3-4: SOUTH BEND, MERRILLVILLE, 156 MILES.....	26.52		
		JUL. 5: CHICAGO, IL, 172 MILES.....	29.24		
					55.76
	17038	THOMAS S STEWART:			
		JUL. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 1: PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN			
		AND AROUND LAWRENCEBURG, DILLSBORO AND RETURN, 202			
		MILES AT $.17 PER MILE.....	34.34		
		JUL. 2: PRIVATELY OWNED AUTO, JEFFERSONVILLE TO, IN			
		AND AROUND MILLTOWN AND RETURN, 66 MILES AT $.17 PER			

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1982					
AUG. 17	17038	THOMAS S STEWART: (CONTINUED)			
		MILE	$11.22		$45.56
	17039	THOMAS S STEWART:			
		JUL. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, NEW ALBANY, IN. TO, IN AND AROUND			
		BEDFORD AND RETURN, 137 MILES AT $.17 PER MILE			23.29
	17046	RAYMOND J WOLF:			
		JUN. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, EVANSVILLE, IN. TO, IN AND AROUND			
		LOGOOTEE AND RETURN, 186 MILES AT $.17 PER MILE			31.62
	17047	RAYMOND J WOLF:			
		JUL. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 1: PETERSBURG, 88 MILES	14.96		
		JUL. 2: WINSLOW, 92 MILES	15.64		30.60
	17048	RAYMOND J WOLF:			
		JUL. 7-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, EVANSVILLE, IN.			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 7: BOONVILLE, 46 MILES	7.82		
		JUL. 8: ROCKPORT, 56 MILES	9.52		17.34
AUG. 18	17191	J MICHAEL LOOMIS:			
		JUN. 16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND			
		SYRACUSE AND RETURN, 121 MILES AT $.17 PER MILE			20.57
AUG. 19	17299	DAN QUAYLE:			
		JUL. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			32.50
AUG. 20	17432	RONALD L BREYMIER:			
		JUN. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND			
		AROUND PORTLAND AND RETURN, 168 MILES AT $.17 PER MILE			28.56
	17433	RONALD L BREYMIER:			
		JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND			
		AROUND NASHVILLE, TN AND RETURN, 103 MILES AT $.17 PER			
		MILE			17.51
	17435	PATRICIA G COOK:			
		JUL. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND			
		AROUND LEBANON AND RETURN, 64 MILES AT $.17 PER MILE			10.88
	17470	TIMOTHY J SANDERS:			
		JUL. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HAMMOND, IN. TO, IN AND AROUND			
		MICHIGAN CITY AND RETURN, 88 MILES AT $.17 PER MILE			14.96
	17474	THOMAS S STEWART:			
		JUL. 15-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 15: PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN.			
		TO, IN AND AROUND AUSTIN AND RETURN, 70 MILES AT $.17			
		PER MILE	11.90		
		JUL. 18: PRIVATELY OWNED AUTO, NEW ALBANY TO, IN AND			
		AROUND SCOTTSBURG AND RETURN, 60 MILES AT $.17 PER MILE	10.20		22.10
	17475	THOMAS S STEWART:			
		JUL. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JEFFERSONVILLE, IN. TO, IN AND			
		AROUND HUNTINGBURG, JASPER, ST. MEINRAD, MARENGO AND			
		RETURN 196 MILES AT $.17 PER MILE			33.32
AUG. 31	17974	J MICHAEL LOOMIS:			
		JUL. 13-14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, FORT WAYNE, IN TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 13: DECATUR, PENNVILLE, 120 MILES	20.40		
		JUL. 14: PORTLAND, 143 MILES	24.31		44.71

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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1982				
AUG. 31	18311	RONALD L BREYMIER: JUL. 27-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN EVANSVILLE, IN., 2 DAYS		$30.35
	18312	RONALD L BREJMIER: JUL. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FT. WAYNE AND RETURN, 244 MILES AT $.17 PER MILE		41.48
	18314	PATRICIA G COOK: JUL. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BLOOMINGTON AND RETURN, 143 MILES AT $.17 PER MILE		24.31
	18315	PATRICIA G COOK: JUL. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND PERU AND RETURN, 150 MILES AT $.17 PER MILE		25.50
	18316	PATRICIA G COOK: JUL. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND FT. WAYNE AND RETURN, 264 MILES AT $.17 PER MILE		44.88
	18321	J MICHAEL LOOMIS: JUL. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FT. WAYNE, IN. TO, IN AND AROUND WABASH, GRISSOM AND RETURN, 153 MILES AT $.17 PER MILE		26.01
	18322	J MICHAEL LOOMIS: JUL. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, FT. WAYNE, IN. TO, IN AND AROUND DECATUR AND RETURN, 45 MILES AT $.17 PER MILE		7.65
	18326	ANN L REYNOLDS: JUL. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND EVANSVILLE AND RETURN, 381 MILES AT $.17 PER MILE		64.77
	18330	THOMAS S STEWART: JUL. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.17 PER MILE, JEFFERSONVILLE, IN. TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 22: DALE, CORYDON, 162 MILES	$27.54	
		JUL. 23: PAOLI, 94 MILES	15.98	
				43.52
	18331	JOSEPH P WATKINS: JUL. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND GARY AND RETURN, 316 MILES AT $.17 PER MILE		53.72
	18332	JOSEPH P WATKINS: JUL. 27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND BLOOMINGTON AND RETURN, 121 MILES AT $.17 PER MILE		20.57
SEPT 10	18581	DAN QUAYLE: SEP. 7-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO EVANSVILLE, IN. AND FROM LOUISVILLE, KY TO WASHINGTON		394.00
	18582	DAN QUAYLE: AUG. 30 - SEP. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FT. WAYNE, IN		149.00
	18591	LARRY L SMITH: AUG. 30 - SEP. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO FT. WAYNE, IN	149.00	
		TAXI FARE	7.00	
				156.00
SEPT 24	19201	PATRICIA G COOK: AUG. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND MILAN AND RETURN, 192 MILES AT $.17 PER MILE		32.64

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SENATOR QUAYLE'S OFFICE

1982				
SEPT 24	19202	PATRICIA G COOK:		
		AUG. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND MARTINSVILLE, BLOOMINGTON AND RETURN, 164 MILES AT $.17 PER MILE		$27.88
	19203	PATRICIA G COOK:		
		AUG. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND GREENFIELD AND RETURN, 54 MILES AT $.17 PER MILE		9.18
	19204	PATRICIA G COOK:		
		AUG. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND SOUTH BEND AND RETURN, 262 MILES AT $.17 PER MILE		44.71
	19205	PATRICIA G COOK:		
		AUG. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND KOKOMO, PERU AND RETURN, 164 MILES AT $.17 PER MILE		27.88
	19215	J MICHAEL LOOMIS:		
		AUG. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND KENDALLVILLE AND RETURN, 95 MILES AT $.17 PER MILE		16.15
	19216	J MICHAEL LOOMIS:		
		JUL. 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, FORT WAYNE, IN. TO, IN AND AROUND AUBURN AND RETURN, 74 MILES AT $.17 PER MILE		12.58
	19222	LANE A RALPH:		
		AUG. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND PAOLI AND RETURN, 192 MILES AT $.17 PER MILE		32.64
	19223	ANN L REYNOLDS:		
		MAY 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND NEW ALBANY AND RETURN, 230 MILES AT $.17 PER MILE		39.10
	19228	JOSEPH P WATKINS:		
		AUG. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO, IN AND AROUND GARY, HAMMOND AND RETURN, 339 MILES AT $.17 PER MILE		57.63
	19230	JAMES W WOLFE:		
		AUG. 31 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO INDIANAPOLIS, IN		119.00
	19263	LARRY L SMITH:		
		AUG. 30 - SEP. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FT. WAYNE, IN	$149.00	
		TAXI FARE	7.00	
		PER DIEM EXPENSES IN FT. WAYNE, 5 DAYS	211.25	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-156.00	
				211.25
SEPT 30	19362	DAN QUAYLE:		
		SEP. 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO EVANSVILLE, IN. AND FROM LOUISVILLE, KY TO WASHINGTON	394.00	
		PER DIEM EXPENSES, 2 DAYS	18.38	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-394.00	
				18.38
	19363	DAN QUAYLE:		
		JUN. 11-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CLEVELAND, OH TO FT. WAYNE, IN. TO CHICAGO, IL AND RETURN	382.00	
		PER DIEM EXPENSES, 2 DAYS	37.06	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-382.00	
				37.06

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1982					
SEPT 30	19417	LESTER L ROSEN:			
		AUG. 30 - SEP. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE CHARGES		$.80	
		PER DIEM EXPENSES IN FT. WAYNE, IN., INDIANAPOLIS AND CLARKSVILLE, 5 DAYS		170.03	
					$170.83
	19627	JOSEPH P WATKINS:			
		AUG. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, INDIANAPOLIS, IN. TO FT. WAYNE, 110 MILES AT $.17 PER MILE			18.70
	19727	DAN QUAYLE:			
		AUG. 30 - SEP. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO FORT WAYNE, IN		149.00	
		PER DIEM EXPENSES IN FORT WAYNE, LAFAYETTE, KOKOMO AND INDIANAPOLIS, 5 DAYS		198.77	
		TELEPHONE CHARGES		12.23	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-149.00	
					211.00
SENATOR RANDOLPH'S OFFICE					
1982					
APR. 7	8735	JENNINGS RANDOLPH:			
		MAR. 29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			90.57
APR. 13	8937	JENNINGS RANDOLPH:			
		FEB. 1-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		3 8X10 PRINTS, 12 ADDITIONAL PRINTS, 1 PROOF SHEET AND 1 COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			107.70
	8938	JENNINGS RANDOLPH:			
		MAR. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 NEGATIVE PROCESSING OF SENATOR PURCHASED FROM PENN CAMERA EXCHANGE		6.13	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED		2.00	
					8.13
APR. 16	9222	JENNINGS RANDOLPH:			
		DEC. 12, 1981:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			13.50
APR. 30	10101	NED W MASSEE:			
		APR. 17-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA TO CLARKSBURG, WV AND FROM ELKINS TO WASHINGTON		167.00	
		PARKING FEES		11.00	
					178.00
	10274	JENNINGS RANDOLPH:			
		MAR. 25 - APR. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		135.46	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		96.90	
					232.36
MAY 10	10625	JENNINGS RANDOLPH:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		5 8X10 PHOTOS, 117 ADDITIONALS, 1 PROOF SHEET AND 2 COPY SHEETS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			182.20
MAY 11	10689	JENNINGS RANDOLPH:			
		FEB. 10 - APR. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 10-11, MAR. 26-27: AIRFARE WASHINGTON, DC TO CHARLESTON, WV AND RETURN - 2 TRIPS		371.00	
		FEB. 12-14, APR. 2-3: WASHINGTON TO MORGANTOWN, WV AND RETURN - 2 TRIPS		276.00	
		MAR. 28: AIRFARE WASHINGTON TO ELKINS, WV AND FROM CLARKSBURG TO WASHINGTON		140.00	
					787.00
		(SEE C.D. NO. 484, DATED JUL. 13, 1982, FOR $138.00, COVERING PARTIAL REFUND OF THIS VOUCHER.)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RANDOLPH'S OFFICE

1982				
MAY 13	10819	JENNINGS RANDOLPH: NOV. 7 - DEC. 23, 1981: REIMBURSEMENT FOR TRANSPORTATION: NOV. 7-8: AIRFARE WASHINGTON, DC TO CLARKSBURG, WV AND FROM CHARLESTON TO WASHINGTON	$171.00	
		CHARTER AIRFARE CLARKSBURG TO SUMMERVILLE TO CHARLESTON	331.50	
		DEC. 21-23: AIRFARE WASHINGTON TO ELKINS, WV AND FROM CLARKSBURG TO WASHINGTON	84.40	
		PER DIEM EXPENSES, 3 DAYS	14.70	
				$601.60
MAY 14	10855	JENNINGS RANDOLPH: OCT. 16-17, 1981: REIMBURSEMENT FOR TRANSPORTATION: GASOLINE FOR CHARTER AIRFARE CHARLESTON, WV TO ELKINS AND RETURN	135.00	
		AIRFARE ELKINS TO WASHINGTON, DC	60.00	
				195.00
MAY 20	11223	JENNINGS RANDOLPH: APR. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP		2.00
MAY 28	11766	JENNINGS RANDOLPH: OCT. 1 - NOV. 27, 1981: REIMBURSEMENT FOR TRANSPORTATION: OCT. 1-4: AIRFARE WASHINGTON, DC TO ELKINS, WV AND FROM CLARKSBURG TO WASHINGTON	127.00	
		PER DIEM EXPENSES, 4 DAYS	83.18	
		OCT. 10-11: AIRFARE WASHINGTON TO MORGANTOWN	63.00	
		OCT. 30-31: AIRFARE WASHINGTON TO CHARLESTON AND RETURN	146.00	
		NOV 3: AIRFARE ELKINS TO CHARLESTON TO WASHINGTON	182.00	
		NOV. 21-22: AIRFARE ELKINS TO WASHINGTON	60.00	
		PER DIEM EXPENSES, 2 DAYS	16.70	
		NOV. 27: AIRFARE WASHINGTON TO CHARLESTON AND FROM HUNTINGTON TO WASHINGTON	232.00	
				909.88
	11767	JENNINGS RANDOLPH: MAY 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.35
	11768	JENNINGS RANDOLPH: MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	12044	JENNINGS RANDOLPH: MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP		3.40
	12045	JENNINGS RANDOLPH: MAY 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP		4.65
	12301	JENNINGS RANDOLPH: MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY SENATOR: TAXI FARE - 1 TRIP		6.00
	12302	JENNINGS RANDOLPH: MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP		7.00
	12303	JENNINGS RANDOLPH: MAR. 26 - APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 8X10 PRINTS, 177 ADDITIONAL PRINTS, 1 PROOF SHEET AND 4 COPY NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		103.75

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SENATOR RANDOLPH'S OFFICE

1982			
MAY 28	1.304	JENNINGS RANDOLPH: APR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$135.46
JUNE 10	12716	JENNINGS RANDOLPH: MAY 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	1.72
JUNE 11	12879	JENNINGS RANDOLPH: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	81.50
	12880	JENNINGS RANDOLPH: MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY SENATOR WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	4.00
JUNE 29	14028	JENNINGS RANDOLPH: MAY 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	149.64
JULY 9	14564	JENNINGS RANDOLPH: JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	4.00
JULY 12	14708	JENNINGS RANDOLPH: MAR. 6-7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	13.80
JULY 22	15469	JENNINGS RANDOLPH: JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	9.35
	15470	JENNINGS RANDOLPH: JUN. 21 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	175.09
JULY 27	15761	JENNINGS RANDOLPH: JUL. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	24.00
JULY 28	15844	JENNINGS RANDOLPH: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 323 8X10 PHOTOS AND 5 COPY NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	182.00
JULY 30	16095	JENNINGS RANDOLPH: JUL. 1-13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	6.05
	16270	JENNINGS RANDOLPH: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	12.75
	16338	JENNINGS RANDOLPH: JUL. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	57.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR RANDOLPH'S OFFICE					
1982					
AUG. 12	16734	JENNINGS RANDOLPH:			
		JUL. 1-22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$65.00
AUG. 17	17134	JENNINGS RANDOLPH:			
		JUN. 25 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$142.27	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		783.80	
					926.07
AUG. 19	17300	JENNINGS RANDOLPH:			
		JUL. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			3.85
	17370	JENNINGS RANDOLPH:			
		JUL. 27 - AUG. 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			89.00
	17871	JENNINGS RANDOLPH:			
		AUG. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.35
AUG. 31	18349	JENNINGS RANDOLPH:			
		JUL. 5 - AUG. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		143.70	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		7.50	
					151.20
SEPT 21	18989	JENNINGS RANDOLPH:			
		AUG. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			15.00
SEPT 22	19044	JENNINGS RANDOLPH:			
		AUG. 25 - SEP. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 7 TRIPS			32.40
SEPT 27	19288	JENNINGS RANDOLPH:			
		JUL. 25 - AUG. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			140.85
SEPT 30	19651	JENNINGS RANDOLPH:			
		SEP. 13-20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 3 TRIPS			16.70
	19706	JENNINGS RANDOLPH:			
		SEP. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			500.00
SENATOR RIEGLE'S OFFICE					
1982					
APR. 12	8882	DONALD W RIEGLE JR.:			
		FEB. 13-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN DETROIT, MI, CHICAGO, IL, SAN FRANCISCO, CA AND LOS ANGELES, 11 DAYS			73.50
APR. 14	9003	DONALD W RIEGLE JR.:			
		JAN. 12-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DETROIT, MI TO WASHINGTON, DC		95.00	
		PER DIEM EXPENSES IN NEW YORK, NY AND DETROIT, 5 DAYS		70.93	
		TELEPHONE CHARGES		2.59	
		LESS AMOUNT PAID ON SEPARATE VOUCHER		-135.90	
					32.62
APR. 16	9133	DONALD W RIEGLE JR.:			
		MAR. 22-26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS			10.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982					
APR. 16	9227	DONALD W RIEGLE JR.:			
		MAR. 13-19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$331.06
	9224	DONALD W RIEGLE JR.:			
		MAR. 16-29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$23.40		
		OFFICE EXPENSES INCURRED IN HOME STATE	4.40		
					27.80
APR. 20	9267	DONALD W RIEGLE JR.:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		13 8X10 PHOTOS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			9.95
	9327	JAMES W ARGURY:			
		APR. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	138.00		
		TAXI FARES	20.00		
					158.00
APR. 21	9357	DONALD W RIEGLE JR.:			
		MAR. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	190.00		
		PER DIEM EXPENSES, 2 DAYS	36.75		
					226.75
	9636	DOUGLAS S DIBBERT:			
		APR. 1-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	190.00		
		TAXI FARES	13.65		
					203.65
APR. 29	10042	DONALD W RIEGLE JR.:			
		MAR. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 58 MILES AT $.20 PER MILE			11.60
APR. 30	10300	DONALD W RIEGLE JR.:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			446.50
	10311	KEVIN C GOTTLIEB:			
		APR. 1-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN	269.00		
		PARKING FEES	9.00		
		PER DIEM EXPENSES, 3 DAYS	6.75		
					284.75
	10514	DONALD W RIEGLE JR.:			
		NOV. 1 - DEC. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		16 8X10 PHOTOS AND 7 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			77.50
	10515	DONALD W RIEGLE JR.:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			8.10
	10546	DONALD W RIEGLE JR.:			
		APR. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			425.00
	10547	DONALD W RIEGLE JR.:			
		APR. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			151.74
	10548	DONALD W RIEGLE JR.:			
		APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	224.26		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	254.00		
					478.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982				
MAY 10	10626	DONALD W RIEGLE JR.: DEC. 18, 1981: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN..		$248.00
MAY 11	10690	DONALD W RIEGLE JR.: APR. 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN..... PER DIEM EXPENSES, 11 DAYS.....	$276.00 86.10	362.10
MAY 19	10990	DONALD W RIEGLE JR.: APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		9.70
	10991	DONALD W RIEGLE JR.: APR. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		80.61
MAY 26	11434	DONALD W RIEGLE JR.: APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		238.24
	11459	JAMES M ARBURY: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		190.00
MAY 27	11660	DONALD W RIEGLE JR.: APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		30.00
MAY 28	11769	DONALD W RIEGLE JR.: APR. 1-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....		5.95
	11770	DONALD W RIEGLE JR.: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 9 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		6.85
	11771	DONALD W RIEGLE JR.: MAY 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO.....		17.15
	11772	DONALD W RIEGLE JR.: MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		119.08
	11790	DONALD W RIEGLE JR.: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO DETROIT, MI AND RETURN.....		233.00
	12046	DONALD W RIEGLE JR.: DEC. 19, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C $203.73 - REDUCED TO THE BALANCE OF THE OFFICIAL OFFICE EXPENSE ACCOUNT.....		83.85
	12305	DONALD W RIEGLE JR.: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 MAILING LISTS PURCHASED FROM THE NATIONAL ASSOCIATION OF RESPIRATORY THERAPISTS, THE NATIONAL ASSOCIATION OF RETIRED FEDERAL EMPLOYEES AND THE NATIONAL RURAL LETTER CARRIERS.....		15.00
	12306	DONALD W RIEGLE JR.: MAR. 3 - MAY 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	20.00 25.00	45.00
	12307	DONALD W RIEGLE JR.: MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		114.95

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SENATOR RIEGLE'S OFFICE

1982				
JUNE 8	12400	JOHN E NELSON: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MARQUETTE, MI TO LANSING AND RETURN.....		$240.00
JUNE 9	12697	DONALD W RIEGLE JR.: APR. 20 - MAY 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		113.50
JUNE 10	12717	DONALD W RIEGLE JR.: MAY 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....		276.00
JUNE 11	12808	DONALD W RIEGLE JR.: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 8X10 PHOTOS OF SENATOR PURCHASED FROM ATLAS PHOTO CO.....		36.85
JUNE 21	13273	DONALD W RIEGLE JR.: MAY 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....	$190.00	
		PER DIEM EXPENSES, 3 DAYS.....	42.00	
				232.00
JUNE 22	13471	BARBARA M COYE: APR. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DETROIT, MI TO WASHINGTON, DC AND RETURN.....		276.00
JUNE 23	13516	DONALD W RIEGLE JR.: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 11 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		9.10
	13628	DONALD W RIEGLE JR.: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	320.69	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	109.45	
				429.94
	13629	DONALD W RIEGLE JR.: MAY 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		45.00
JUNE 25	13748	DONALD W RIEGLE JR.: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		11.53
JUNE 28	13958	DONALD W RIEGLE JR.: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		618.00
JUNE 30	14364	DONALD W RIEGLE JR.: JUN. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 CONTACT SHEETS, 1 8X10 ENLARGEMENT OF SENATOR PURCHASED FROM PHOTO EXPRESS.....		27.00
	14365	DONALD W RIEGLE JR.: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: SUBWAY FARE - 1 TRIP.....		1.30
	14404	DONALD W RIEGLE JR.: JAN. 7 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	383.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	63.92	
				447.63
	14405	DONALD W RIEGLE JR.: JUN. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	165.80	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	52.00	
				217.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982				
JULY 13	16754	DONALD W RIEGLE JR.:		
		JUN. 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		144.71
	16764	DONALD W RIEGLE JR.:		
		JUN. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI TO NEW YORK, NY AND RETURN		267.00
	16765	DONALD W RIEGLE JR.:		
		JUN. 25-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI TO GRAND RAPIDS, MI AND FROM DETROIT TO WASHINGTON		270.00
	16796	LINDA MILLEY:		
		MAY 24-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, DETROIT, MI TO CADILLAC AND RETURN, 194 MILES AT $.10 PER MILE	$19.40	
		PER DIEM EXPENSES, 2 DAYS	21.84	
				41.24
JULY 14	14823	DONALD W RIEGLE JR.:		
		JUN. 20-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 3 TRIPS		6.65
	14824	DONALD W RIEGLE JR.:		
		JUN. 19-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		276.00
	14833	JOHN GRATKOWSKI:		
		JUN. 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		136.00
JULY 16	15179	DONALD W RIEGLE JR.:		
		JAN. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		DEFENSIVE VEST FOR SENATOR PURCHASED FROM PROGRESSIVE APPAREL INC		317.60
JULY 21	15389	DONALD W RIEGLE JR.:		
		JUN. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		299.18
JULY 28	15865	DONALD W RIEGLE JR.:		
		JUN. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		306.00
	15866	DONALD W RIEGLE JR.:		
		JUN. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		89 8X10 PHOTOS, 3 PROOF SHEETS, 1 COPY NEGATIVE AND 3 ROLLS OF SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		73.20
	15867	DONALD W RIEGLE JR.:		
		MAY 7 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		71.40
JULY 29	15876	DONALD W RIEGLE JR.:		
		JUN. 15-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		120.00
	15877	DONALD W RIEGLE JR.:		
		JUL. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		163.00
JULY 30	16119	DONALD W RIEGLE JR.:		
		JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.35
	16120	DONALD W RIEGLE JR.:		
		FEB. 13 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		176.23

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE					
1982					
JULY 30	16121	DONALD W RIEGLE JR.:			
		JUN. 27 - JUL. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$136.63		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	108.85		
			----------		$245.48
	16386	DONALD W RIEGLE JR.:			
		MAY 31 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA TO DETROIT, MI			
		AND RETURN.....	276.00		
		MAY 31 - JUN. 3: PER DIEM EXPENSES, 4 DAYS.....	121.14		
		TELEPHONE CHARGES.....	2.35		
			----------		399.49
AUG. 10	16612	DONALD W RIEGLE JR.:			
		APR. 24-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....			190.00
AUG. 17	17135	DONALD W RIEGLE JR.:			
		JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			52.92
	17136	DONALD W RIEGLE JR.:			
		JUL. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			33.00
	17137	DONALD W RIEGLE JR.:			
		JUL. 20, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			20.00
	17138	DONALD W RIEGLE JR.:			
		JUL. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		BOWL CLAMP AND GOOSENECK WITH 312 SADDLE TO BE USED			
		WITH MICROPHONE FROM VOX-CAN ASSOCIATES INC.....			37.52
	17139	DONALD W RIEGLE JR.:			
		JUL. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		100 8X10 PHOTOS OF SENATOR PURCHASED FROM ATLAS PHOTO.....			35.00
AUG. 18	17157	DONALD W RIEGLE JR.:			
		JUL. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....			163.00
	17180	DONALD W RIEGLE JR.:			
		JUL. 31 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN.....			233.00
AUG. 19	17372	DONALD W RIEGLE JR.:			
		JUL. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		75 PHOTOS AND 2 NEGATIVES OF SENATOR PURCHASED FROM			
		ATLAS PHOTO INC.....			58.40
	17373	DONALD W RIEGLE JR.:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....			27.00
	17374	DONALD W RIEGLE JR.:			
		AUG. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			38.00
	17375	DONALD W RIEGLE JR.:			
		JUL. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			253.55
AUG. 27	17812	DONALD W RIEGLE JR.:			
		AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			168.42
AUG. 31	17947	DONALD W RIEGLE JR.:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		37 8X10 PHOTOS, 3 PROOF SHEETS AND 1 COPY NEGATIVE			

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982				
AUG. 31	17947	DONALD W RIEGLE JR.: (CONTINUED) OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$32.15
	17948	DONALD W RIEGLE JR.: JUL. 13 - AUG. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$2.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	17.50	19.50
	17949	DONALD W RIEGLE JR.: AUG. 4-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		190.00
	17980	JOHN E NELSON: JUL. 31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MARQUETTE, MI TO GREEN BAY, WI TO DETROIT, MI AND RETURN		242.00
	18031	JAMES N ARBURY: JUL. 30-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI AND RETURN		190.00
	18307	DONALD W RIEGLE JR.: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS/FT. WORTH, TX TO DETROIT, MI TO CHICAGO, IL AND RETURN		864.00
	18350	DONALD W RIEGLE JR.: AUG. 1-19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	54.28	84.28
SEPT 9	18433	DONALD W RIEGLE JR.: AUG. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		125.65
SEPT 10	18545	DONALD W RIEGLE JR.: MAY 13 - AUG. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR DIANE KRAWIEC AND CYNTHIA A JURCIUKONIS TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD	150.00	
		REGISTRATION FEE FOR DIANE KRAWIEC TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV	60.00	210.00
	18583	DONALD W RIEGLE JR.: JUL. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		70.00
SEPT 16	18752	DONALD W RIEGLE JR.: AUG. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		41.32
	18753	DONALD W RIEGLE JR.: AUG. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		306.80
SEPT 20	18781	DONALD W RIEGLE JR.: AUG. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 SETS OF SLIDES, 20 PHOTOS AND 2 PROOF SHEETS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		84.70
	18782	DONALD W RIEGLE JR.: AUG. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		264.00
	18808	DONALD W RIEGLE JR.: SEP. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		36.25

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE				
1982				
SEPT 30	19364	DONALD W RIEGLE JR.:		
		AUG. 27 - SEP. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$6.55	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	119.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	45.00	
				$170.63
	19365	DONALD W RIEGLE JR.:		
		AUG. 19 - SEP. 7, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		124.78
SENATOR ROTH'S OFFICE				
1982				
APR. 13	8939	WILLIAM V ROTH JR.:		
		OCT. 21-23, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 21, 23: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE - 2 TRIPS		42.00
	8940	WILLIAM V ROTH JR.:		
		OCT. 1-7, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON, DE TO WASHINGTON, DC AND RETURN		45.80
	8961	PIERRE D HATWARD:		
		MAR. 22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN, 240 MILES AT $.20 PER MILE	48.00	
		TOLLS	5.00	
				53.00
	8970	GARY B PATTERSON:		
		FEB. 11-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 11: SEAFORD, 146 MILES	29.20	
		FEB. 17: SMYRNA, 24 MILES	4.80	
		FEB. 18: LUMS POND, 87 MILES	17.40	
		FEB. 19: CHESWOLD, RENOBOTH, WILMINGTON, 205 MILES	41.00	
		FEB. 24: HARRINGTON, 36 MILES	7.20	
				99.60
	8971	GARY B PATTERSON:		
		MAR. 5-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 5: WASHINGTON, DC, 196 MILES	39.20	
		TOLLS	2.50	
		MAR. 10: GEORGETOWN, DAGSBORO, PEPPER CREEK, 101 MILES	20.20	
		MAR. 11: WASHINGTON, FELTON, 211 MILES	42.20	
		TOLLS	2.50	
		MAR. 15: WASHINGTON, 196 MILES	39.20	
		TOLLS	2.50	
		MAR. 16: VIOLA, 20 MILES	4.00	
		MAR. 17: SEAFORD, GEORGETOWN, 93 MILES	18.60	
		MAR. 19: WILMINGTON, 94 MILES	18.80	
		MAR. 20: NEWARK, 84 MILES	16.80	
		MAR. 22: WASHINGTON, 196 MILES	39.20	
		TOLLS	2.50	
				248.20
APR. 15	9058	NICHOLAS R BROWN:		
		MAR. 24-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND DOVER, DE AND RETURN, 197 MILES AT $.20 PER MILE	39.40	
		TOLLS	2.50	
				41.90
	9059	KATHLEEN L BURNETT:		
		MAR. 8-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, DOVER, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN, 196 MILES AT $.20 PER MILE	39.20	
		TOLLS	2.50	
		PER DIEM EXPENSES, 5 DAYS	8.25	
				49.95
	9095	ELLEN SHILLINGLAW:		
		MAR. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 264 MILES AT $.20 PER MILE	52.80	
		TOLLS	5.00	
				57.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ROTH'S OFFICE

1982					
APR. 21	9628	WILLIAM V ROTH JR.:			
		APR. 2-7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED	$5.00		
		TAXI FARES - 2 TRIPS	3.50		
					$8.50
APR. 30	10180	NICHOLAS R BROWN:			
		APR. 5-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND DOVER, DE AND RETURN, 299 MILES AT $.20 PER MILE	59.80		
		TOLLS	2.50		
		PARKING FEES	1.05		
					63.35
MAY 10	10658	CHARLES A OSOLIN:			
		MAR. 28-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND PHILADELPHIA, PA AND RETURN, 319 MILES AT $.20 PER MILE	63.80		
		TOLLS	5.00		
		PER DIEM EXPENSES, 2 DAYS	53.00		
					121.80
MAY 26	11435	WILLIAM V ROTH JR.:			
		MAR. 8-30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.78		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	7.91		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	70.26		
					81.95
	11436	WILLIAM V ROTH JR.:			
		APR. 4-7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	251.44		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	78.00		
					349.44
	11437	WILLIAM V ROTH JR.:			
		APR. 1 - MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			21.60
	11438	WILLIAM V ROTH JR.:			
		MAY 1-5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.80		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	78.00		
					87.80
	11466	NICHOLAS R BROWN:			
		MAY 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND DOVER, DE, WILMINGTON AND RETURN, 271 MILES AT $.20 PER MILE	54.20		
		TOLLS	3.75		
					57.95
	11542	NEIL T MESSICK:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN	37.30		
		PARKING FEE	1.50		
					38.80
	11573	ELLEN SHILLINGLAW:			
		APR. 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 292 MILES AT $.20 PER MILE	58.40		
		TOLLS	5.00		
					63.40
	11582	PHILIP J UFHOLZ:			
		APR. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 212 MILES AT $.20 PER MILE	42.40		
		TOLLS	5.00		
		PARKING FEES	2.30		
					49.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ROTH'S OFFICE

1982					
JUNE 9	12498	WILLIAM V ROTH JR.:			
		APR. 19-29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$1.35
	12499	WILLIAM V ROTH JR.:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$253.26		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	60.50		
					313.76
	12523	NICHOLAS R BROWN:			
		MAY 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		DOVER, DE AND RETURN, 195 MILES AT $.20 PER MILE	39.00		
		TOLLS	2.50		
					41.50
	12583	VERNA A WILKINS:			
		MAY 14-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MILFORD, DE TO, IN AND AROUND			
		DOVER TO WASHINGTON, DC, 154 MILES AT $.20 PER MILE	30.80		
		TOLLS	1.25		
					32.05
JUNE 10	12718	WILLIAM V ROTH JR.:			
		APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION AND TABULATION OF QUESTIONNAIRE FROM			
		CUSTOM COMPUTER SERVICE, INC.			400.00
JUNE 11	12825	GARY B PATTERSON:			
		MAR. 25-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 25: GEORGETOWN, 113 MILES	22.60		
		MAR. 31: FELTON, 21 MILES	4.20		
					26.80
	12826	GARY B PATTERSON:			
		MAY 6-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		MAY 6: DELMAR, 111 MILES	22.20		
		MAY 18: WILMINGTON, 106 MILES	21.20		
					43.40
	12827	GARY B PATTERSON:			
		APR. 6-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		APR. 6: FELTON, 21 MILES	4.20		
		APR. 7: NEW CASTLE, 90 MILES	18.00		
		APR. 16: WILMINGTON, 94 MILES	18.80		
		APR. 23: WILMINGTON, 94 MILES	18.80		
		APR. 27: DELMAR, GUMBORO, 120 MILES	24.00		
		APR. 29: REHOBOTH, LEWES, 97 MILES	19.40		
					103.20
JUNE 15	12994	WILLIAM V ROTH JR.:			
		MAY 1-25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	12.00		
					32.00
	12995	WILLIAM V ROTH JR.:			
		APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			3.00
JUNE 17	13214	ANDREW A GREENE:			
		MAY 1-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 1, 16, 17: PRIVATELY OWNED AUTO, WILMINGTON, DE			
		TO, IN AND AROUND DOVER AND RETURN, 270 MILES AT $.20			
		PER MILE - 3 TRIPS			54.00
JUNE 22	13461	WILLIAM V ROTH JR.:			
		JUN. 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			89.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ROTH'S OFFICE

1982					
JUNE 22	13681	PIERRE D HAYWARD: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN, 240 MILES AT $.20 PER MILE.. TOLLS.....	$48.00 5.00		$53.00
	13698	VERNA A WILKINS: JUN. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE, NEWARK, DOVER, MILFORD, GEORGETOWN, SEAFORD, SALISBURY, MD AND RETURN, 481 MILES AT $.20 PER MILE..... TOLLS.....	96.20 3.75		99.95
JUNE 25	13810	ELLEN SHILLINGLAW: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 285 MILES AT $.20 PER MILE.. TOLLS.....	57.00 5.00		62.00
JUNE 29	14100	WILLIAM V ROTH JR.: MAY 6-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			7.47
	14101	WILLIAM V ROTH JR.: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			257.38
JUNE 30	14408	ANNE C ANDERSON: JUN. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 260 MILES AT $.20 PER MILE.. TOLLS..... PARKING FEES.....	52.00 5.00 1.35		58.35
JULY 9	14527	PIERRE D HAYWARD: JUN. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN, 240 MILES AT $.20 PER MILE.. TOLLS.....	48.00 5.00		53.00
	14537	NEIL T MESSICK: JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO WILMINGTON, DE AND RETURN. PARKING FEES.....	43.90 1.50		45.40
JULY 13	14755	WILLIAM V ROTH JR.: JUN. 17-28, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	1.38 807.00		808.38
JULY 14	14895	WILLIAM V ROTH JR.: MAY 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			85.00
JULY 22	15471	WILLIAM V ROTH JR.: APR. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			76.00
JULY 29	15960	WILLIAM V ROTH JR.: JUN. 12-26, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			32.15
	15961	WILLIAM V ROTH JR.: JUL. 3-4, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			261.15
JULY 30	16350	PIERRE D HAYWARD: JUN. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILMINGTON, DE TO, IN AND AROUND WASHINGTON, DC AND RETURN, 240 MILES AT $.20 PER MILE.. TOLLS.....	48.00 5.00		53.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ROTH'S OFFICE

1982					
JULY 30	16362	GARY B PATTERSON:			
		MAY 25 - JUN. 21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO THE			
		FOLLOWING AND RETURN:			
		MAY 25: WASHINGTON, DC, 196 MILES	$39.20		
		TOLLS	2.50		
		JUN. 6: IN AND AROUND BETHEL, MILFORD, 116 MILES	23.20		
		JUN. 14: IN AND AROUND WASHINGTON, 196 MILES	39.20		
		TOLLS	2.50		
		JUN. 15: IN AND AROUND REHOBOTH, 90 MILES	18.00		
		JUN. 17: IN AND AROUND HARRINGTON, BLADES, 94 MILES	18.80		
		JUN. 21: IN AND AROUND GEORGETOWN, DOVER, CHESWOLD, DOVER, WILMINGTON, 217 MILES	43.40		
					$186.80
	16406	WILLIAM V ROTH JR.:			
		JUN. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			14.00
	16456	WILLIAM V ROTH JR.:			
		JUN. 1 - JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			21.60
AUG. 18	17192	GARY B PATTERSON:			
		JUL. 8-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN AND AROUND THE FOLLOWING:			
		JUL. 8: LEWES, CAPE HENLOPEN, 92 MILES	18.40		
		JUL. 12: WILMINGTON, 94 MILES	18.80		
		JUL. 13: WASHINGTON, DC, 196 MILES	39.20		
		TOLLS	2.50		
		JUL. 15: INDIAN RIVER, 100 MILES	20.00		
		JUL. 18: LEWES, 90 MILES	18.00		
					116.90
AUG. 24	17554	WILLIAM V ROTH JR.:			
		JUL. 28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			20.00
	17555	WILLIAM V ROTH JR.:			
		AUG. 1-15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			155.20
	17556	WILLIAM V ROTH JR.:			
		AUG. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			10.80
AUG. 31	17960	NICHOLAS R BROWN:			
		JUL. 29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HARRINGTON, DE AND RETURN, 186 MILES AT $.20 PER MILE	37.20		
		TOLLS	2.50		
					39.70
	17964	CATHERINE M DONAHOE:			
		JUL. 31 - AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO REHOBOTH BEACH, DE TO DOVER TO WILMINGTON AND RETURN, 318 MILES AT $.20 PER MILE	63.60		
		TOLLS	3.75		
					67.35
	17965	CATHERINE M DONAHOE:			
		JUL. 2-6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO REHOBOTH BEACH, DE TO WILMINGTON AND RETURN, 318 MILES AT $.20 PER MILE	63.60		
		TOLLS	3.75		
					67.35
	18032	NICHOLAS R BROWN:			
		AUG. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND LAUREL, DE, GEORGETOWN AND RETURN, 235 MILES AT $.20 PER MILE	47.00		
		TOLLS	2.50		
					49.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ROTH'S OFFICE				
1982				
SEPT 9	18434	WILLIAM V ROTH JR.:		
		AUG. 1-4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$265.32	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	22.50	
				$287.82
	18435	WILLIAM V ROTH JR.:		
		JUL. 9-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		18.19
SEPT 20	18809	WILLIAM V ROTH JR.:		
		SEP. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		96.50
SEPT 24	19219	NEIL T MESSICK:		
		AUG. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 240 MILES AT $.20 PER MILE.....	48.00	
		TOLLS.....	5.00	
		PARKING FEE.....	2.50	
				55.50
	19221	GARY B PATTERSON:		
		AUG. 10-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, DOVER, DE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 10: SEAFORD, LAUREL, GEORGETOWN, SEAFORD, BRIDGEVILLE, 114 MILES.....	22.80	
		AUG. 11: SEAFORD, GEORGETOWN, SEAFORD, LAUREL, GEORGETOWN, SEAFORD, 127 MILES.....	25.40	
		AUG. 18: WILMINGTON, NEWPORT, 98 MILES.....	19.60	
		AUG. 19: WILMINGTON, 94 MILES.....	18.80	
		AUG. 21: MILFORD, 39 MILES.....	7.80	
				94.40
SEPT 27	19297	JOHN C BROWN:		
		AUG. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEWARK, DE TO WASHINGTON, DC.....		19.00
SEPT 30	19366	WILLIAM V ROTH JR.:		
		SEP. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....		10.80
	19622	WILLIAM V ROTH JR.:		
		AUG. 8-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		11.78
	19623	WILLIAM V ROTH JR.:		
		JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		19.80
	19624	WILLIAM V ROTH JR.:		
		AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		18.00
	19679	ELLEN SHILLINGLAW:		
		SEP. 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND WILMINGTON, DE AND RETURN, 343 MILES AT $.20 PER MILE..	68.60	
		TOLLS.....	5.00	
		PARKING FEE.....	1.20	
				74.80
SENATOR RUDMAN'S OFFICE				
1982				
APR. 15	9074	PATRICIA F KELLEY:		
		FEB. 16-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN:		
		FEB. 16: BERLIN, 250 MILES.....	50.00	
		FEB. 17: PORTSMOUTH, MANCHESTER, 105 MILES.....	21.00	
		FEB. 18: BOSTON, MA, 150 MILES.....	30.00	
		TOLLS.....	5.00	
		FEB. 27: BEDFORD, 52 MILES.....	10.40	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982				
APR. 15	9074	PATRICIA F KELLEY: (CONTINUED)		
		TOLLS	$1.00	
				$117.40
APR. 16	9225	WARREN B RUDMAN:		
		MAR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	9240	PATRICIA F KELLEY:		
		MAR. 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	78.00	
		PRIVATELY OWNED AUTO, CONCORD, NH TO BOSTON AND RETURN, 148 MILES AT $.20 PER MILE	29.60	
		PER DIEM EXPENSES, 4 DAYS	192.04	
		TELEPHONE CHARGES	.50	
				300.14
APR. 21	9647	PATRICIA F KELLEY:		
		MAR. 1-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN:		
		MAR. 1, 3: MANCHESTER, 80 MILES - 2 TRIPS	16.00	
		TOLLS	2.00	
		MAR. 11, 18, 19: PORTSMOUTH, 282 MILES - 3 TRIPS	56.40	
				74.40
APR. 27	9918	WARREN B RUDMAN:		
		MAR. 4 - APR. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		282.69
APR. 29	10043	WARREN B RUDMAN:		
		FEB. 25 - MAR. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 8X10 PRINTS AND 28 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		22.30
	10044	WARREN B RUDMAN:		
		FEB. 22 - MAR. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		29.70
	10045	WARREN B RUDMAN:		
		MAR. 10-25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		64.00
	10046	WARREN B RUDMAN:		
		FEB. 25 - MAR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		18.15
	10047	WARREN B RUDMAN:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		28.00
	10048	WARREN B RUDMAN:		
		APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		30.00
	10049	WARREN B RUDMAN:		
		FEB. 13 - MAR. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		65.91
APR. 30	10259	ROBERT G STEVENSON:		
		APR. 3-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO BOSTON, MA AND RETURN	129.00	
		PRIVATELY OWNED AUTO, BOSTON TO LEE, NH, 42 MILES AT $.20 PER MILE	8.40	
		LIMOUSINE FARE LEE TO BOSTON	17.00	
		PRIVATELY OWNED AUTO, LEE TO NASHUA AND RETURN, 106 MILES AT $.20 PER MILE	21.20	
		PER DIEM EXPENSES, 6 DAYS	51.10	
		TELEPHONE CHARGES	9.13	
				235.93
	10261	G ALLAN WALKER JR.:		
		APR. 12-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	118.00	
		PER DIEM EXPENSES, 2 DAYS	90.19	
				208.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982				
MAY 10	10627	WARREN B RUDMAN: APR. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		$294.00
	10663	G ALLAN WALKER JR.: APR. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA.....	$69.00	
		PER DIEM EXPENSES IN NASHUA, NH, 1 DAY.....	6.25	
			----------	75.25
MAY 13	10820	WARREN B RUDMAN: APR. 3-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....	118.00	
		PER DIEM EXPENSES, 11 DAYS.....	34.86	
		TELEPHONE CHARGES.....	12.51	
			----------	165.37
MAY 19	10992	WARREN B RUDMAN: MAR. 9-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 21 3 1/2X5 PRINTS, 20 PRINTS, 1 FILM DEVELOPED, CONTACT SHEET OF SENATOR WITH CONSTITUENTS, 4 DURACELL BATTERIES AND 1 VARTA BATTERY PURCHASED FROM RON-COM PHOTO.....		27.30
MAY 26	11439	WARREN B RUDMAN: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		262.00
	11517	PATRICIA F KELLEY: APR. 3-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE FOLLOWING AND RETURN: APR. 3: IN AND AROUND BOSTON, MA, MANCHESTER, NH, NASHUA, 200 MILES.....	40.00	
		TOLLS.....	1.80	
		APR. 5: MANCHESTER, 40 MILES.....	8.00	
		TOLLS.....	1.00	
		APR. 18: IN AND AROUND NASHUA, BOSTON, PORTSMOUTH, NH, 189 MILES.....	37.80	
		TOLLS.....	1.00	
		APR. 22: PORTSMOUTH, 94 MILES.....	18.80	
		APR. 23: MANCHESTER, 40 MILES.....	8.00	
		TOLLS.....	1.00	
			----------	117.40
MAY 28	11799	LINDA S DEPRIEST: MAR. 1 - APR. 30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH TO THE FOLLOWING AND RETURN: MAR. 1: NEW DURHAM, 71 MILES.....	14.20	
		MAR. 23: ROLLINSFORD, 32 MILES.....	6.40	
		APR. 20: ROLLINSFORD, 32 MILES.....	6.40	
		APR. 28: CONCORD, 94 MILES.....	18.80	
		APR. 30: CONCORD, 94 MILES.....	18.80	
			----------	64.60
	12102	MARGARET F BALL: MAR. 15 - MAY 11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH TO THE FOLLOWING AND RETURN: MAR. 15: IN AND AROUND EXETER, DURHAM, 32 MILES...	6.40	
		APR. 13: NORTHWOOD, 58 MILES.....	11.60	
		APR. 29: DURHAM, 24 MILES.....	4.80	
		MAY 5: NASHUA, 94 MILES.....	18.80	
		MAY 11: PLAISTOWN, 64 MILES.....	12.80	
			----------	54.40
	12308	WARREN B RUDMAN: JAN. 1 - MAY 28, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		102.70
JUNE 9	12528	ROBIN LEE H COX: MAR. 3 - MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 3: LEBANON, NEW LONDON, 114 MILES.....	22.80	
		MAR. 24: BOSTON, MA, 142 MILES.....	28.40	
		APR. 8: HANOVER, 86 MILES.....	17.20	
		MAY 12: CLAREMONT, 65 MILES.....	13.00	
			----------	81.40

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982				
JUNE 9	12580	KAREN L ULBIN:		
		MAR. 19 - MAY 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MANCHESTER, NH		
		TO THE FOLLOWING AND RETURN:		
		MAR. 19: MERRIMACK, 22 MILES	$4.40	
		APR. 13: AMHERST, 28 MILES	5.60	
		MAY 11: WALPOLE, 139 MILES	27.80	
				$37.80
JUNE 10	12719	WARREN B RUDMAN:		
		MAY 14-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		296.00
	12771	G ALLAN WALKER JR.:		
		MAY 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	101.00	
		RENTAL AUTO BOSTON TO CONCORD, NH AND RETURN	67.23	
		GASOLINE	12.25	
		PER DIEM EXPENSES, 3 DAYS	108.71	
				289.19
JUNE 15	12996	WARREN B RUDMAN:		
		MAR. 25 - APR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		18.15
	12997	WARREN B RUDMAN:		
		MAR. 22 - APR. 21, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		26.36
	12998	WARREN B RUDMAN:		
		APR. 4 - MAY 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		324.73
	12999	WARREN B RUDMAN:		
		APR. 27 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.78
	13000	WARREN B RUDMAN:		
		MAR. 13 - MAY 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		135.06
JUNE 22	13349	WARREN B RUDMAN:		
		JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		39.00
	13362	ELAINE M BRODEUR:		
		FEB. 10 - JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.30 PER MILE, CONCORD, NH TO THE		
		FOLLOWING AND RETURN:		
		FEB. 10: FRANKLIN, 36 MILES	7.20	
		MAR. 26: FRANKLIN, 36 MILES	7.20	
		JUN. 1: CENTER CONWAY, 170 MILES	34.00	
				48.40
	13378	FREDERICK H KOCHER:		
		MAR. 17 - APR. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		MAR. 17: MANCHESTER, 36 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	13.75	
		MAR. 30: NASHUA, 80 MILES	16.00	
		APR. 1: NASHUA, 70 MILES	14.00	
		APR. 5: BEDFORD, 40 MILES	8.00	
		APR. 13: NASHUA, 78 MILES	15.60	
		APR. 28: MANCHESTER, 36 MILES	7.20	
		APR. 30: BOSTON, MA, NASHUA, 160 MILES	32.00	
				113.75
	13462	WARREN B RUDMAN:		
		JAN. 1 - MAY 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		90.55
	13463	WARREN B RUDMAN:		
		APR. 13 - MAY 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		162.68
	13464	WARREN B RUDMAN:		
		MAY 13, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		491.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982				
JUNE 22	13469	ROBERTA BASS:		
		JAN 1 - MAR. 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BERLIN, NH TO THE		
		THE FOLLOWING AND RETURN:		
		JAN. 1: IN AND AROUND LANCASTER, WHITEFIELD, 45		
		MILES	$9.00	
		JAN. 12: CONWAY, 110 MILES	22.00	
		JAN. 18: IN AND AROUND LITTLETON, LINCOLN, 74		
		MILES	14.80	
		JAN. 26: WOODSVILLE, 192 MILES	38.40	
		FEB. 1: IN AND AROUND GROVETON, COLEBROOK, 89		
		MILES	17.80	
		FEB. 8: IN AND AROUND LANCASTER, WHITEFIELD, 45		
		MILES	9.00	
		FEB. 9: CONWAY, 95 MILES	19.00	
		FEB. 23: WOODSVILLE, 192 MILES	38.40	
		FEB. 24: CONCORD, 204 MILES	40.80	
		MAR. 1: GROVETON, COLEBROOK, 96 MILES	19.20	
		MAR. 8: IN AND AROUND LANCASTER, WHITEFIELD, 45		
		MILES	9.00	
		MAR. 15: LITTLETON, LINCOLN, 91 MILES	18.20	
				$255.60
JUNE 23	13630	WARREN B RUDMAN:		
		APR. 25 - MAY 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		18.15
JUNE 24	13711	WARREN B RUDMAN:		
		DEC. 1-31, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		19.55
JUNE 29	14071	WARREN B RUDMAN:		
		APR. 14 - MAY 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		8 FILM PROCESSINGS, 10 ROLLS OF FILM, 4 CONTACT SHEETS,		
		13 8X10 ENLARGEMENTS AND 1 8X10 PHOTO OF SENATOR		
		WITH CONSTITUENTS PURCHASED FROM NON-COM PHOTO		136.99
JUNE 30	14366	WARREN B RUDMAN:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	282.00	
		PER DIEM EXPENSES, 11 DAYS	122.91	
		TELEPHONE CHARGES	25.22	
				430.13
JULY 9	14518	ELLEN J CURELOP:		
		APR. 8 - MAY 15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, MANCHESTER, NH TO		
		THE FOLLOWING AND RETURN:		
		APR. 18: BOLLIS, 48 MILES	9.60	
		MAY 13: AURBURN, 14 MILES	2.80	
		PRIVATELY OWNED AUTO, $.20 PER MILE, NASHUA TO THE		
		FOLLOWING AND RETURN:		
		MAY 5: BOSTON, MA, 90 MILES	18.00	
		PARKING FEES	4.00	
		MAY 15: IN AND AROUND CONCORD, BOSTON, 153 MILES	30.60	
				65.00
	14571	ROBIN LEE H COX:		
		JUN. 7-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LEBANON, NH TO BOSTON, MA AND RETURN	84.00	
		AIRFARE BOSTON TO WASHINGTON, DC AND RETURN	141.00	
		PER DIEM EXPENSES, 6 DAYS	356.47	
		TAXI FARES	2.00	
		TELEPHONE CHARGES	.50	
				583.97
JULY 13	14766	WARREN B RUDMAN:		
		JUN. 25-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		240.00
JULY 14	14836	PATRICIA F KELLEY:		
		MAY 1 - JUN. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO		
		THE FOLLOWING AND RETURN:		
		MAY 1: NASHUA, 83 MILES	16.60	
		TOLLS	2.00	
		MAY 5: BOSTON, MA, 150 MILES	30.00	
		TOLLS	4.00	
		PARKING FEES	1.00	
		MAY 10: MANCHESTER, 40 MILES	8.00	

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982				
JULY 14	14636	PATRICIA F KELLEY: (CONTINUED)		
		TOLLS	$1.00	
		MAY 14: BOSTON, 170 MILES	34.00	
		TOLLS	1.00	
		PARKING FEES	.80	
		MAY 17: PORTSMOUTH, 94 MILES	18.60	
		MAY 18: MANCHESTER, 40 MILES	8.00	
		TOLLS	1.00	
		MAY 26: MANCHESTER, 40 MILES	8.00	
		TOLLS	1.00	
		JUN. 2-4: PER DIEM EXPENSES IN LITTLETON AND PORTSMOUTH, 3 DAYS	90.97	
				$226.17
JULY 20	15345	MARGARET P HALL:		
		APR. 18 - JUN. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, PORTSMOUTH, NH TO THE FOLLOWING AND RETURN:		
		APR. 18, JUN. 8: EPPING, 88 MILES - 2 TRIPS	17.60	
		JUN. 17: EXETER, 26 MILES	5.20	
		JUN. 30: CONCORD, 94 MILES	18.80	
				41.60
	15348	LINDA S DEPRIEST:		
		MAY 4 - JUN. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PORTSMOUTH, NH TO THE FOLLOWING AND RETURN:		
		MAY 4: DOVER, 24 MILES	4.80	
		MAY 7, JUN. 30: CONCORD, 188 MILES - 2 TRIPS	37.60	
		JUN. 3: SEABROOK, 39 MILES	7.80	
				50.20
JULY 21	15390	WARREN B RUDMAN:		
		MAY 25 - JUN. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		18.15
	15391	WARREN B RUDMAN:		
		APR. 22 - JUN. 21, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		61.60
	15392	WARREN B RUDMAN:		
		JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
	15393	WARREN B RUDMAN:		
		MAY 13 - JUN. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		67.41
	15394	WARREN B RUDMAN:		
		MAY 4 - JUN. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		292.12
JULY 22	15421	WARREN B RUDMAN:		
		APR. 23 - JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		5 PRINTS, 329 ADDITIONAL PRINTS, 1 PROOF SHEET, 3 PASSPORT SHEETS AND 2 ROLLS OF SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		201.40
	15422	WARREN B RUDMAN:		
		JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 FM CHANNEL BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		48.68
	15472	WARREN B RUDMAN:		
		JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		15.00
	15473	WARREN B RUDMAN:		
		JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		50.00
	15474	WARREN B RUDMAN:		
		JUN. 16-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		150.00

MISCELLANEOUS ITEMS

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SENATOR RUDMAN'S OFFICE

1982				
JULY 23	15509	THOMAS C POLGAR:		
		APR. 11-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	$268.00	
		BUS FARE BOSTON, MA TO CONCORD, NH AND RETURN	25.00	
		PER DIEM EXPENSES, 5 DAYS	108.79	
		TELEPHONE CHARGES	2.17	
				$403.96
JULY 27	15705	G ALLAN WALKER JR.:		
		JUN. 29 - JUL. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	214.00	
		RENTAL AUTO BOSTON, MA TO CONCORD, NH AND RETURN	91.84	
		GASOLINE	13.00	
		PER DIEM EXPENSES, 3 DAYS	100.59	
				419.43
JULY 28	15848	WARREN B RUDMAN:		
		JUN. 4 - JUL. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		306.79
	15849	WARREN B RUDMAN:		
		JUL. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.78
JULY 29	15962	WARREN B RUDMAN:		
		JUL. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		DUPLICATING OF VIDEO TAPES FROM COMMUNICATIONS TELEVIDEO LTD.		36.75
JULY 30	16122	WARREN B RUDMAN:		
		JUL. 8, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		58.77
	16387	WARREN B RUDMAN:		
		JUL. 16-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		198.00
AUG. 12	16735	WARREN B RUDMAN:		
		JUN. 16 - JUL. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		FILM PROCESSING, 11 ROLLS OF FILM AND 1 FILM PROCESS CONTACT SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM BOB-COM PHOTO		42.67
	16736	WARREN B RUDMAN:		
		JUN. 1 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		48.00
	16737	WARREN B RUDMAN:		
		JUL. 7-20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.34
	16738	WARREN B RUDMAN:		
		JUL. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00
	16739	WARREN B RUDMAN:		
		JUN. 13 - JUL. 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		65.99
AUG. 18	17213	BELINDA A BUESCHER:		
		JUL. 26 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	146.00	
		BUS FARE BOSTON TO CONCORD, NH AND RETURN	23.10	
		PARKING FEES	4.00	
		RENTAL AUTO IN CONCORD	91.25	
		TELEPHONE CHARGES	13.09	
		PER DIEM EXPENSES, 7 DAYS	195.08	
				472.52
AUG. 19	17376	WARREN B RUDMAN:		
		JUN. 25 - JUL. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		18.59
	17377	WARREN B RUDMAN:		
		JUL. 14, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE

1982					
AUG. 20	17418	WARREN B RUDMAN:			
		JUN. 22, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$18.60
	17426	ROBERTA BASS:			
		MAY 10 - JUN. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BERLIN, NH TO			
		THE FOLLOWING AND RETURN:			
		MAY 10: COLEBROOK, 102 MILES	$20.40		
		MAY 11: LEBANON, 166 MILES	33.20		
		MAY 12: DALTON, 72 MILES	14.40		
		JUN. 2-3: IN AND AROUND LITTLETON, DALTON,			
		LITTLETON, DALTON, LANCASTER, 114 MILES	22.80		
		PER DIEM EXPENSES, 2 DAYS	31.03		
		JUN. 9: LITTLETON, 74 MILES	14.80		
		JUN. 14: WOODSVILLE, 192 MILES	38.40		
		JUN. 30: CONCORD, 304 MILES	60.80		
					215.83
AUG. 27	17756	WARREN B RUDMAN:			
		JUN. 17 - JUL. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		86 PRINTS AND 1 PROOF SHEET OF THE SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			49.20
AUG. 31	17950	WARREN B RUDMAN:			
		AUG. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			269.00
	18177	WARREN B RUDMAN:			
		JUL. 6 - AUG. 3, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			297.83
	18308	WARREN B RUDMAN:			
		AUG. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FILM PROCESSING AND 9 PHOTOS OF THE SENATOR AND			
		CONSTITUENTS PURCHASED FROM SOM-COM PHOTO			55.71
SEPT 9	18436	WARREN B RUDMAN:			
		AUG. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			126.93
	18437	WARREN B RUDMAN:			
		JUL. 13, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			69.73
	18438	WARREN B RUDMAN:			
		JUL. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 PHOTOGRAPH OF THE SENATOR WITH THE PRESIDENT			
		PURCHASED FROM WIDE WORLD PHOTOS INC			52.00
	18478	FREDERICK H KOCHER:			
		MAY 11 - AUG. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO THE			
		FOLLOWING AND RETURN:			
		MAY 11: JACKSON, 180 MILES	36.00		
		JUN. 1, 16, JUL. 1: NASHUA, 198 MILES - 3 TRIPS	39.60		
		JUN. 12: BERLIN, 244 MILES	48.80		
		JUN. 29: WALTHAM, MA, 130 MILES	26.00		
		JUL. 28: IN AND AROUND NASHUA, EPPING, 100 MILES	20.00		
		AUG. 2: MANCHESTER, 36 MILES	7.20		
		AUG. 3: BEDFORD, 44 MILES	8.80		
		AUG. 10-14: AIRFARE BOSTON, MA TO WASHINGTON, DC AND			
		RETURN	158.00		
		BUS FARE CONCORD TO BOSTON AND RETURN	23.75		
		PER DIEM EXPENSES, 5 DAYS	33.90		
		TAXI AND SUBWAY FARES	27.95		
					430.00
SEPT 10	18553	PATRICIA F KELLEY:			
		JUN. 11 - AUG. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, CONCORD, NH TO			
		THE FOLLOWING AND RETURN:			
		JUN. 11: HOOKSETT, 25 MILES	5.00		
		JUN. 15: PORTSMOUTH, 94 MILES	18.80		
		JUN. 18: MANCHESTER, 40 MILES	8.00		
		TOLLS	1.00		
		JUN. 25: IN AND AROUND BOSTON, MA, NASHUA, NH,			
		166 MILES	33.20		
		TOLLS	3.80		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE				
1982				
SEPT 10	18552	PATRICIA F KELLEY: (CONTINUED)		
		JUL. 27: MANCHESTER, 40 MILES	$8.00	
		TOLLS	1.00	
		JUL. 29: IN AND AROUND SEABROOK, PORTSMOUTH, 120 MILES	24.00	
		TOLLS	.50	
		AUG. 6: IN AND AROUND BOSTON, NASHUA, 175 MILES	35.00	
		TOLLS	1.50	
		AUG. 17: PORTSMOUTH, 94 MILES	18.50	
		AUG. 23: MANCHESTER, 40 MILES	8.00	
		TOLLS	1.00	
				$167.60
SEPT 20	18783	WARREN B RUDMAN:		
		JUL. 21 - AUG. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		164 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		90.50
	18810	WARREN B RUDMAN:		
		JUL. 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		32.30
	18811	WARREN B RUDMAN:		
		JUL. 25, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		19.80
	18812	WARREN B RUDMAN:		
		AUG. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		69.75
	18813	WARREN B RUDMAN:		
		AUG. 1-31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		22.00
SEPT 30	19625	WARREN B RUDMAN:		
		MAY 28 - AUG. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		86.37
	19652	WARREN B RUDMAN:		
		SEP. 10-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM WHITE PLAINS, NY TO WASHINGTON		170.00
	19653	WARREN B RUDMAN:		
		AUG. 23 - SEP. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	168.00	
		PER DIEM EXPENSES, 16 DAYS	60.23	
				228.23
SENATOR SARBANES' OFFICE				
1982				
APR. 13	8941	PAUL S SARBANES:		
		DEC. 25, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		135.97
APR. 15	9051	PAUL S SARBANES:		
		FEB. 8, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		68.10
APR. 20	9315	PAUL S SARBANES:		
		FEB. 5-16, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		2.13
	9337	ROBERT D MATHIAS:		
		MAR. 1-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD TO THE FOLLOWING AND RETURN:		
		MAR. 1: GLEN BURNIE, 20 MILES	4.00	
		MAR. 11: KENT ISLAND TO CROFTON, 94 MILES	18.80	
		TOLLS	2.50	
		MAR. 12: EDGEWATER, 64 MILES	12.80	
		MAR. 15: LAUREL TO SEAT PLEASANT, 98 MILES	19.60	
		MAR. 19: COLLEGE PARK TO UPPER MARLBORO, 84 MILES	16.80	
		MAR. 22: ANNAPOLIS, 56 MILES	11.20	
		PER DIEM EXPENSES, 1 DAY	1.21	
		MAR. 24: PER DIEM EXPENSES IN CATONSVILLE, 1 DAY	2.70	
				89.61

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MISCELLANEOUS ITEMS

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SENATOR SARBANES' OFFICE

1982					
APR. 27	9919	PAUL S SARBANES:			
		FEB. 25 - MAR. 24, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			$145.09
	9941	WARREN G FORWOOD:			
		MAR. 13 - APR. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 13: COLUMBIA, 59 MILES	$11.80		
		MAR. 14-16: ROCKVILLE, SILVER SPRING, 119 MILES	23.80		
		MAR. 16: WASHINGTON, 96 MILES	19.20		
		MAR. 17: FREDERICK, 393 MILES	78.60		
		MAR. 27: COLLEGE PARK, 86 MILES	17.20		
		MAR. 27: ANNAPOLIS, 76 MILES	15.20		
		MAR. 28: ST. MARYS CITY, HOLLYWOOD, 219 MILES	43.80		
		MAR. 30: WASHINGTON, 98 MILES	19.60		
		PER DIEM EXPENSES, 1 DAY	3.84		
		MAR. 31: WASHINGTON, 109 MILES	21.80		
		PER DIEM EXPENSES, 1 DAY	10.65		
		PARKING FEES	3.00		
		APR. 5: ANNAPOLIS, 77 MILES	15.40		
		TOLLS	1.50		
		MAR. 28: PER DIEM EXPENSES, 1 DAY	4.37		
					289.76
MAY 10	10628	PAUL S SARBANES:			
		JAN. 1 - APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			25.80
	10629	PAUL S SARBANES:			
		MAR. 22-29, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			20.74
	10630	PAUL S SARBANES:			
		FEB. 1-28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			56.40
MAY 13	10832	WARREN G FORWOOD:			
		JAN. 23 - MAR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD			
		TO, IN AND AROUND THE FOLLOING AND RETURN:			
		JAN. 23: WASHINGTON, DC, 99 MILES	19.80		
		FEB. 3: RIVIERA BEACH, 38 MILES	7.60		
		FEB. 6: WASHINGTON, EMMITSBURG, 198 MILES	39.60		
		PER DIEM EXPENSES, 1 DAY	10.50		
		FEB. 8: WASHINGTON, 101 MILES	20.20		
		FEB. 9, 25: ANNAPOLIS, 149 MILES - 2 TRIPS	29.80		
		TOLLS	1.50		
		MAR. 2: RANDALLSTOWN, 46 MILES	9.20		
					138.20
MAY 19	10993	PAUL S SARBANES:			
		MAR. 1-28, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			64.00
MAY 26	11602	PAUL S SARBANES:			
		APR. 21-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SALISBURY, MD TO BALTIMORE			56.00
JUNE 8	12361	NORMAN BRAILEY:			
		APR. 17-29, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD			
		TO THE FOLLOWING AND RETURN:			
		APR. 17: UPPER MARLBORO, 71 MILES	14.20		
		APR. 20, 29: WASHINGTON, DC, 150 MILES - 2 TRIPS	30.00		
		APR. 25: SEAT PLEASANT TO SILVER SPRING, 110 MILES	22.00		
		APR. 28: WASHINGTON TO SILVER SPRING, MD TO SILVER			
		HILL, 159 MILES	31.80		
					98.00
	12362	NORMAN BRAILEY:			
		JAN. 7 - MAR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD			
		TO THE FOLLOWING AND RETURN:			
		JAN. 7: TOWSON, 20 MILES	4.00		
		JAN. 22: SILVER SPRING, 74 MILES	14.80		
		JAN. 23: ANNAPOLIS, 63 MILES	12.60		
		JAN. 24: TOWSON, 20 MILES	4.00		
		MAR. 3: SILVER SPRING, 74 MILES	14.80		
		MAR. 8: WASHINGTON, DC, 74 MILES	14.80		

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SENATOR SARBANES' OFFICE

1982				
JUNE 8	12362	NORMAN BRAILEY: (CONTINUED)		
		MAR. 11: SILVER SPRING, 74 MILES	$14.80	
		MAR. 10: LONDONTOWNE TO EDGEWATER TO WASHINGTON TO KENSINGTON, MD, 104 MILES	20.80	
		MAR. 13: ANNAPOLIS, 63 MILES	12.60	
		MAR. 24: SILVER SPRING, 74 MILES	14.80	
		MAR. 25: WASHINGTON, 74 MILES	14.80	
		MAR. 27: ANNAPOLIS, 66 MILES	13.20	
		MAR. 30: ANNAPOLIS, 63 MILES	12.60	
				$168.60
JUNE 9	12564	ELLEN M MURDOCK:		
		MAR. 1-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO THE FOLLOWING AND RETURN:		
		MAR. 1: CRISFIELD, 72 MILES	14.40	
		MAR. 8: CHESTERTOWN, 181 MILES	36.20	
		MAR. 9: CHESAPEAKE CITY TO PERRYVILLE TO ELKTON, 244 MILES	48.80	
		MAR. 11: CAMBRIDGE TO ELKTON, 221 MILES	44.20	
		MAR. 18: SEAFORD, DE, 44 MILES	8.80	
		MAR. 26: CAMBRIDGE, 69 MILES	13.80	
				166.20
	12565	ELLEN M MURDOCK:		
		APR. 2-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO THE FOLLOWING AND RETURN:		
		APR. 2: WASHINGTON, DC, 241 MILES	48.20	
		APR. 7: CAMBRIDGE, 73 MILES	14.60	
		APR. 14: SNOW HILL, 38 MILES	7.60	
		APR. 16: PERRYVILLE, 243 MILES	48.60	
		APR. 18: ELKTON, 201 MILES	40.20	
		APR. 23: DENTON, 96 MILES	19.20	
		APR. 25, 28: EASTON, 198 MILES - 2 TRIPS	39.60	
		APR. 29: WASHINGTON, 191 MILES	38.20	
		APR. 30: EASTON TO CHESTERTOWN, 118 MILES	23.60	
				279.80
	12566	ELLEN M MURDOCK:		
		JAN. 6-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO THE FOLLOWING AND RETURN:		
		JAN. 6: RISING SUN, 246 MILES	49.20	
		JAN. 8: BALTIMORE TO CAMBRIDGE, 251 MILES	50.20	
		JAN. 11: ROCK HALL, 194 MILES	38.80	
		JAN. 20: PRESTON, 88 MILES	17.60	
		JAN. 25: SUDLERSVILLE, 171 MILES	34.20	
				190.00
JUNE 10	12724	CAROLYN T BERGER:		
		MAR. 5 - MAY 14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 5, 12, 19, 26, APR. 9, 23, MAY 3, 7, 13, 14: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 760 MILES AT $.20 PER MILE - 10 TRIPS		152.00
	12736	DEBRA J GURTLER:		
		APR. 28 - MAY 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC TO THE FOLLOWING AND RETURN:		
		APR. 28: GAITHERSBURG, MD, 50 MILES	10.00	
		MAY 1: BALTIMORE, 80 MILES	16.00	
		MAY 7: TOWSON, 105 MILES	21.00	
		MAY 13: ANNAPOLIS, 70 MILES	14.00	
				61.00
JUNE 11	12809	PAUL S SARBANES:		
		MAR. 25 - APR. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		162.27
JUNE 14	12910	PAUL S SARBANES:		
		MAR. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.50
	12911	PAUL S SARBANES:		
		MAR. 1 - MAY 12, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		56.20
	12912	PAUL S SARBANES:		
		MAR. 4 - MAY 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		230.45

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SENATOR SARBANES' OFFICE

1982				
JUNE 14	12913	PAUL S SARBANES: MAR. 1 - MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		$83.98
	12914	PAUL S SARBANES: OCT. 1 - DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		164.60
JUNE 15	13001	PAUL S SARBANES: MAR. 29 - APR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		61.60
JUNE 25	13749	PAUL S SARBANES: JAN. 1 - MAY 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		229.30
	13750	PAUL S SARBANES: MAR. 22 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		68.70
JUNE 28	13945	CAROLYN T BERGER: MAY 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 76 MILES AT $.20 PER MILE.....		15.20
	13950	MARVIN F MOSS: MAY 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC TO THE FOLLOWING AND RETURN: MAY 19: ANNAPOLIS, 64 MILES..... $12.80 MAY 19-20: CUMBERLAND, 276 MILES..... 55.20	68.00	
JULY 9	14576	BRUCE A GILMORE: APR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: BUS FARE BALTIMORE, MD TO SALISBURY AND RETURN.....		21.40
JULY 13	14769	CAROLYN T BERGER: MAY 26 - JUN. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 26, JUN. 4, 11, 24: PRIVATELY OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN, 304 MILES AT $.20 PER MILE - 4 TRIPS.....		60.80
	14774	JUDITH K DAVISON: MAR. 1-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 1: TRAIN FARE WASHINGTON, DC TO BALTIMORE, MD... 8.25 MAR. 16: PRIVATELY OWNED AUTO, WASHINGTON, DC TO ELLICOTT CITY, MD AND RETURN, 60 MILES AT $.20 PER MILE 12.00	20.25	
	14790	ROBERT D MATHIAS: APR. 23 - MAY 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD TO THE FOLLOWING AND RETURN: APR. 23: PIKESVILLE, TOWSON, NORRISVILLE, 89 MILES 17.80 MAY 10: CORBTON, 40 MILES..... 8.00 PER DIEM EXPENSES, 1 DAY..... 2.28 MAY 12: HUGHESVILLE, PRINCE FREDERICK, WALDORF, 122 MILES..... 24.40 PER DIEM EXPENSES, 1 DAY..... 2.76 MAY 19: ANNAPOLIS, 56 MILES..... 11.20 PRIVATELY OWNED AUTO, $.20 PER MILE, WESTMINSTER, MD TO THE FOLLOWING AND RETURN: MAY 24: WALKERSVILLE, 52 MILES..... 10.40	76.84	
	14800	ELLEN M MURDOCK: MAY 5-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO THE FOLLOWING AND RETURN: MAY 5: PRINCESS ANNE, 31 MILES..... 6.20 MAY 7: KENT ISLAND, 159 MILES..... 31.80 MAY 10: CENTREVILLE, 145 MILES..... 29.00 MAY 13: ELKTON, 202 MILES..... 40.40 MAY 24: DENTON, 93 MILES..... 18.60 MAY 29: MATTHEWS, 115 MILES..... 23.00	149.00	

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1982				
JULY 14	14835	WARREN G FORWOOD:		
		NOV. 28-29, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.225 PER MILE, BALTIMORE, MD		
		TO THE FOLLOWING AND RETURN:		
		NOV. 28: BEL AIR TO WESTMINSTER, 128 MILES.....	$28.80	
		PER DIEM EXPENSES, 1 DAY.....	8.19	
		NOV. 29: HUGHESVILLE, 104 MILES.....	23.40	
		NOV. 29: SILVER SPRING, 68 MILES.....	15.30	
			----------	$75.69
	14896	PAUL S SARBANES:		
		APR. 26 - MAY 23, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		68.20
JULY 16	15182	WARREN G FORWOOD:		
		APR. 26 - JUN. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD		
		TO THE FOLLOWING AND RETURN:		
		APR. 26: WASHINGTON, DC TO COLLEGE PARK, 94 MILES.	18.80	
		APR. 29: IN AND AROUND WASHINGTON, 102 MILES.....	20.40	
		MAY 1: IN AND AROUND SILVER SPRING, WESTMINSTER,		
		139 MILES.....	27.80	
		MAY 8: GAITHERSBURG, 122 MILES.....	24.40	
		MAY 16: IN AND AROUND ANNAPOLIS, EASTON, 150 MILES	30.00	
		TOLLS.....	2.50	
		MAY 23: IN AND AROUND OWINGS MILLS, EMMITSBURG,		
		126 MILES.....	25.20	
		MAY 24: LEWISTOWN, 139 MILES.....	27.80	
		MAY 29: IN AND AROUND CHESTERTOWN, ROCK HALL,		
		CORDOVA, 251 MILES.....	50.20	
		TOLLS.....	3.25	
		PER DIEM EXPENSES, 1 DAY.....	7.00	
		MAY 31: IN AND AROUND BOWIE, 79 MILES.....	15.80	
		PER DIEM EXPENSES, 1 DAY.....	3.57	
		JUN. 3: LARGO, 114 MILES.....	22.80	
			----------	279.52
JULY 19	15217	NINA L CONWAY:		
		APR. 1-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE CUMBERLAND, MD TO		
		THE FOLLOWING AND RETURN:		
		APR. 1-2: HYATTSVILLE, WASHINGTON, DC,		
		HYATTSVILLE, 311 MILES.....	62.20	
		APR. 20: FREDERICK, 183 MILES.....	36.60	
		APR. 21: EMMITSBURG, 226 MILES.....	45.20	
		APR. 22: BRUNSWICK, 210 MILES.....	42.00	
		APR. 26: OAKLAND, 121 MILES.....	24.20	
		APR. 28: HAGERSTOWN, 147 MILES.....	29.40	
		APR. 29: WASHINGTON, DC, 289 MILES.....	57.80	
			----------	297.40
	15218	NINA L CONWAY:		
		MAR. 15-31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD		
		TO THE FOLLOWING AND RETURN:		
		MAR. 15: EMMITSBURG, 226 MILES.....	45.20	
		MAR. 16: FREDERICK, 183 MILES.....	36.60	
		MAR. 17: BRUNSWICK, 210 MILES.....	42.00	
		MAR. 17: FROSTBURG, 26 MILES.....	5.20	
		MAR. 29: OAKLAND, 121 MILES.....	24.20	
		MAR. 31: HAGERSTOWN, 147 MILES.....	29.40	
			----------	182.60
	15219	NINA L CONWAY:		
		MAY 5-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD		
		TO THE FOLLOWING AND RETURN:		
		MAY 5: LITTLE ORLEANS, 50 MILES.....	10.00	
		MAY 6: HAGERSTOWN, 147 MILES.....	29.40	
		MAY 21: HAGERSTOWN, 147 MILES.....	29.40	
		MAY 21: OAKLAND, 121 MILES.....	24.20	
		MAY 24: WALKERSVILLE, 187 MILES.....	37.40	
		MAY 26: OAKLAND, 121 MILES.....	24.20	
		MAY 27: HAGERSTOWN, 147 MILES.....	29.40	
			----------	184.00
	15221	JUDITH K DAVISON:		
		MAY 2-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC TO		
		THE FOLLOWING AND RETURN:		
		MAY 2: BALTIMORE, MD, 100 MILES.....	20.00	

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SENATOR SARBANES' OFFICE

1982				
JULY 19	15221	JUDITH K DAVISON: (CONTINUED)		
		MAY 16: ANDREWS AIR FORCE, 32 MILES	$6.40	
				$26.40
	15224	DEBRA J GURTLER:		
		MAY 17 - JUN. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC		
		TO THE FOLLOWING AND RETURN:		
		MAY 17: ROSSMOOR, MD, 37 MILES	7.40	
		JUN. 8: ROCKVILLE, 31 MILES	6.20	
		JUN. 10: COLUMBIA, 50 MILES	10.00	
		JUN. 11: BALTIMORE, 94 MILES	18.80	
		PER DIEM EXPENSES, 1 DAY	12.00	
				54.40
	15231	PETER N MARUDAS:		
		JAN. 5 - MAR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 5, 19, 25, FEB. 3, 10, 22, MAR. 17, 23:		
		PRIVATELY OWNED AUTO, BALTIMORE, MD TO WASHINGTON, DC		
		AND RETURN, 734 MILES AT $.20 PER MILE - 8 TRIPS		146.80
	15232	PETER N MARUDAS:		
		OCT. 1 - DEC. 2, 1981:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.225 PER MILE, BALTIMORE, MD		
		TO THE FOLLOWING AND RETURN:		
		OCT. 1, 5, 21, 27, 28, NOV. 5, 10, 12, 20, DEC. 2:		
		WASHINGTON, DC, 921 MILES - 10 TRIPS	207.21	
		NOV. 1: WHEATON, 72 MILES	16.20	
				223.41
	15237	DOLORES D ROTTMANN:		
		APR. 7 - MAY 25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD TO		
		THE FOLLOWING AND RETURN:		
		APR. 7: HIGHLANDTOWN, 8 MILES	1.60	
		APR. 14: RIVIERA BEACH, 39 MILES	7.80	
		APR. 26: PIKESVILLE, 23 MILES	4.60	
		MAY 6: ANNAPOLIS, 56 MILES	11.20	
		MAY 10: ODENTON, 20 MILES	4.00	
		MAY 12: LANSDOWNE, 10 MILES	2.00	
		MAY 13: OVERLEA, 19 MILES	3.80	
		MAY 19: ANNAPOLIS, 56 MILES	11.20	
		MAY 25: PIKESVILLE, 23 MILES	4.60	
				50.80
JULY 27	15750	PAUL S SARBANES:		
		APR. 25 - MAY 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		169.51
JULY 28	15850	PAUL S SARBANES:		
		JUN. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1.94	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.16	
				14.10
JULY 30	16278	WARREN G FORWOOD:		
		JUN. 4-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 4: JOPPA, GIBSON ISLAND, 108 MILES	21.60	
		TOLLS	1.50	
		JUN. 6: SPARROWS POINT, 43 MILES	8.60	
		JUN. 12: ESSEX, CEDAR POINT, 37 MILES	7.40	
		JUN. 13: ROCKVILLE, CAMPBELL CORNER, 137 MILES	27.40	
		PER DIEM EXPENSES, 1 DAY	5.19	
		JUN. 19: WASHINGTON, DC, LANDOVER HILLS, 117 MILES	23.40	
		JUN. 20: NATIONAL AIRPORT, WASHINGTON, 111 MILES	22.20	
		JUN. 26: WASHINGTON, 108 MILES	21.60	
		JUN. 27: TIMONIUM, DISTRICT HEIGHTS, OXON HILL,		
		128 MILES	25.60	
				164.49
	16457	PAUL S SARBANES:		
		JUL. 16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SALISBURY, MD AND RETURN		56.00
	16466	ROBERT D MATHIAS:		
		MAY 28 - JUN. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD		
		TO THE FOLLOWING AND RETURN:		
		MAY 28: PIKESVILLE TO ARBUTUS TO TOWSON, 39 MILES	7.80	
		PER DIEM EXPENSES, 1 DAY	3.31	
		JUN. 17-18: PRINCE FREDERICK TO ST. MARYS CITY TO		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SARBANES' OFFICE

1982				
JULY 30	16466	ROBERT D MATHIAS: (CONTINUED)		
		LEXINGTON PARK TO LEONARDTOWN TO CLEMENTS, 216 MILES...	$43.20	
		JUN. 20-22: OCEAN CITY, 300 MILES.....	60.00	
		JUN. 28: ANNAPOLIS TO WASHINGTON, DC, 101 MILES...	20.20	
		PER DIEM EXPENSES, 1 DAY.....	2.04	
		PARKING FEES.....	1.50	
		JUN. 27: PRIVATELY OWNED AUTO, WESTMINSTER TO WEST		
		FRIENDSHIP TO BALTIMORE, 44 MILES AT $.20 PER MILE.....	8.80	
				$146.85
	16489	PAUL S SARBANES:		
		MAY 25 - JUN. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		165.67
AUG. 10	16613	PAUL S SARBANES:		
		MAR. 15 - JUN. 3, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....		124.95
	16614	PAUL S SARBANES:		
		APR. 1 - JUN. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....		155.65
AUG. 11	16715	PAUL S SARBANES:		
		JUN. 18-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF BOOTH SPACE AT COLUMBIA CITY FAIR, COLUMBIA,		
		MD FROM COLUMBIA BIRTHDAY CELEBRATION.....	300.00	
		RENTAL OF EXHIBIT SPACE AT MARYLAND MUNICIPAL LEAGUE		
		ANNUAL CONVENTION, OCEAN CITY, MD FROM MARYLAND		
		MUNICIPAL LEAGUE.....	200.00	
				500.00
AUG. 31	18186	ROBERT D MATHIAS:		
		JUL. 14 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BALTIMORE, MD		
		TO THE FOLLOWING AND RETURN:		
		JUL. 14: NORTH EAST, 110 MILES.....	22.00	
		TOLLS.....	2.00	
		JUL. 29 - AUG. 1: OCEAN CITY TO SALISBURY TO		
		OCEAN CITY, 400 MILES.....	80.00	
		TOLLS.....	2.50	
		PRIVATELY OWNED AUTO, $.20 PER MILE, WESTMINISTER, MD		
		TO THE FOLLOWING AND RETURN:		
		JUL. 19: BOONSBORO, 88 MILES.....	17.60	
		JUL. 28: FREDERICK, 60 MILES.....	12.00	
				136.10
SEPT 9	18466	NINA L CONWAY:		
		JUN. 16-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, CUMBERLAND, MD TO		
		THE FOLLOWING AND RETURN:		
		JUN. 14: OAKLAND, 121 MILES.....	24.20	
		JUN. 17: HAGERSTOWN, 147 MILES.....	29.40	
		JUN. 19: FRIENDSVILLE, 99 MILES.....	19.80	
		JUN. 24: FREDERICK, 183 MILES.....	36.60	
				110.00
	18492	ELLEN M MURDOCK:		
		JUN. 12-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO		
		THE FOLLOWING AND RETURN:		
		JUN. 12: CAMBRIDGE, 68 MILES.....	13.60	
		JUN. 19: HEBRON, 17 MILES.....	3.40	
		JUN. 20: OCEAN CITY, 59 MILES.....	11.80	
		JUN. 22: BIVALE, 34 MILES.....	6.80	
		JUN. 25: OCEAN CITY TO WILMINGTON, DE, 257 MILES..	51.40	
		JUN. 25: CRISFIELD, 62 MILES.....	12.40	
		JUN. 28: ANNAPOLIS, 149 MILES.....	29.80	
				129.20
	18493	ELLEN M MURDOCK:		
		JUL. 2-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, SALISBURY, MD TO		
		THE FOLLOWING AND RETURN:		
		JUL. 2: CAMBRIDGE, 68 MILES.....	13.60	
		JUL. 7: ELKTON, 202 MILES.....	40.40	
		JUL. 14: CRISFIELD, 71 MILES.....	14.20	
		JUL. 15: PRINCESS ANNE, 29 MILES.....	5.80	
		JUL. 16, 23, 29, 30: OCEAN CITY, 236		
		MILES - 4 TRIPS.....	47.20	
		JUL. 26: EASTON, 102 MILES.....	20.40	
		JUL. 28: CENTREVILLE, 145 MILES.....	29.00	
				170.60

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SARBANES' OFFICE					
1982					
SEPT 10	18551	SALLY M JOHNSON:			
		OCT. 26 - DEC. 29, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.225 PER MILE, HOLLYWOOD, MD			
		TO THE FOLLOWING AND RETURN:			
		OCT. 26: LAPLATA, 74 MILES		$16.65	
		OCT. 27: NORTH BEACH, 101 MILES		22.72	
		OCT. 28: INDIAN HEAD, 100 MILES		22.50	
		OCT. 29: LEONARDTOWN, 21 MILES		4.72	
		OCT. 30: SOLOMONS, 28 MILES		6.30	
		OCT. 30: ST. MARYS CITY, 62 MILES		13.95	
		OCT. 31: PATUXENT RIVER, 30 MILES		6.75	
		NOV. 9: LAPLATA, 74 MILES		16.65	
		NOV. 10: PRINCE FREDERICK, 74 MILES		16.65	
		NOV. 13: LEONARDTOWN, 21 MILES		4.72	
		NOV. 17: CHARLOTTE HALL, 42 MILES		9.45	
		NOV. 18: BROOMES ISLAND, 56 MILES		12.60	
		NOV. 18: MECHANICSVILLE, 32 MILES		7.20	
		NOV. 20: SOLOMONS, 28 MILES		6.30	
		NOV. 21: LEONARDTOWN, 32 MILES		7.20	
		NOV. 21: LEXINGTON PARK, 28 MILES		6.30	
		NOV. 23: INDIAN HEAD, 100 MILES		22.50	
		NOV. 25: NORTH BEACH, 101 MILES		22.72	
		NOV. 29: HUGHESVILLE, 42 MILES		9.45	
		PRIVATELY OWNED AUTO, $.20 PER MILE, HOLLYWOOD TO THE			
		FOLLOWING AND RETURN:			
		DEC. 8: PRINCE FREDERICK, 74 MILES		14.80	
		DEC. 9: LEXINGTON PARK, 29 MILES		5.80	
		DEC. 11: LEONARDTOWN, 21 MILES		4.20	
		DEC. 14: LAPLATA, 74 MILES		14.80	
		DEC. 16: LUSBY, 38 MILES		7.60	
		DEC. 18: SOLOMONS, FREDERICK, 74 MILES		14.80	
		DEC. 22: NORTH BEACH, 101 MILES		20.20	
		DEC. 28: INDIAN HEAD, 100 MILES		20.00	
		DEC. 29: PRINCE FREDERICK TO LEONARDTOWN TO			
		LAPLATA, 143 MILES		28.60	
					$366.13
	18586	DEAN S CHALIOS:			
		JUL. 1-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WASHINGTON, DC			
		TO THE FOLLOWING AND RETURN:			
		JUL. 1, 24: PIKESVILLE, 162 MILES - 2 TRIPS		32.40	
		JUL. 19: IN AND AROUND ANDREWS AIR FORCE BASE,			
		35 MILES		7.00	
					39.40
SEPT 27	19294	CAROLYN T BERGER:			
		JUN. 17 - AUG. 24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 17, JUL. 1, 8, 15, 23, 29, AUG. 5: PRIVATELY			
		OWNED AUTO, WASHINGTON, DC TO BALTIMORE, MD AND RETURN,			
		532 MILES AT $.20 PER MILE - 7 TRIPS		106.40	
		JUL. 17: TRAINFARE WASHINGTON TO BALTIMORE		8.80	
		AUG. 24: PRIVATELY OWNED AUTO, WASHINGTON, TO, IN AND			
		AROUND BALTIMORE AND RETURN, 118 MILES AT $.20 PER MILE		23.60	
					138.80
SEPT 30	19367	PAUL S SARBANES:			
		JUL. 29-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OCEAN CITY, MD AND FROM			
		SALISBURY TO WASHINGTON			63.00
	19396	DEBRA J GURTLER:			
		JUL. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO COCKEYSVILLE,			
		MD AND RETURN, 106 MILES AT $.20 PER MILE			21.20
SENATOR SASSER'S OFFICE					
1982					
APR. 16	9230	JIM SASSER:			
		JAN. 1 - APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		16.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES		356.00	
					372.00
APR. 20	9272	GERALD L GRANT:			
		MAR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN		170.00	
		PER DIEM EXPENSES, 3 DAYS		87.80	
		TELEPHONE CHARGES		14.29	
					272.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SASSER'S OFFICE

1982				
APR. 20	9273	HARRY E HARTSOOK:		
		FEB. 22 - MAR. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, KNOXVILLE, TN		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 22: OAK RIDGE, 45 MILES	6.75	
		FEB. 22: MARYVILLE, 46 MILES	6.90	
		FEB. 23: MARYVILLE, 48 MILES	7.20	
		FEB. 26: BRISTOL, JOHNSON CITY, KINGSPORT, 278 MILES	41.70	
		FEB. 27: OAK RIDGE, 62 MILES	9.30	
		FEB. 28: NASHVILLE, 420 MILES	63.00	
		MAR. 10-11: NASHVILLE, 433 MILES	64.95	
		PER DIEM EXPENSES, 2 DAYS	28.54	
				$228.34
	9278	WILLIAM A KEEL JR.:		
		FEB. 22-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	310.00	
		PER DIEM EXPENSES, 2 DAYS	43.60	
				353.60
	9280	DAVID H MCDOLE:		
		JAN. 4 - MAR. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, NASHVILLE, TN		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4-5: COOKEVILLE, 187 MILES	28.05	
		JAN. 6: GALLATIN, PORTLAND, GALLATIN, 84 MILES	12.60	
		JAN. 7: HARTSVILLE, LEBANON, CARTHAGE, GORDONSVILLE, 175 MILES	26.25	
		JAN. 9: HENDERSONVILLE, 40 MILES	6.00	
		FEB. 16: MANCHESTER, 128 MILES	19.20	
		FEB. 17: WHITE HOUSE, CROSS PLAINS, 96 MILES	14.40	
		MAR. 12: SPRINGFIELD, CLARKSVILLE, 112 MILES	16.80	
		MAR. 26: DICKSON, 82 MILES	12.30	
				135.60
APR. 26	9689	HARRY E HARTSOOK:		
		MAR. 24 - APR. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, KNOXVILLE, TN TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 24: NASHVILLE, 431 MILES	64.65	
		APR. 1: NASHVILLE, 440 MILES	66.00	
		APR. 3: JOHNSON CITY, MILLIGAN COLLEGE, 236 MILES	35.40	
		APR. 3: MARYVILLE, MAYNARDVILLE, MARYVILLE, 116 MILES	17.40	
		APR. 4: NASHVILLE, 407 MILES	61.05	
				244.50
	9699	CATHY W YOUNG:		
		MAR. 16-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 16-17: PRIVATELY OWNED AUTO, NASHVILLE, TN TO, IN AND AROUND MURFREESBORO, MCMINNVILLE, SPARTA, FAIRFIELD GLADE/CROSSVILLE, SPARTA, COOKEVILLE, SMITHVILLE, MURFREESBORO, LEWISBURG, COLUMBIA, 355 MILES AT $.15 PER MILE	53.25	
		MAR. 18: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND PULASKI AND RETURN, 84 MILES AT $.15 PER MILE	12.60	
		MAR. 21: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND SPRING HILL AND RETURN, 32 MILES AT $.15 PER MILE	4.80	
		MAR. 24: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND LAWRENCEBURG, LEBANON, NASHVILLE, 184 MILES AT $.15 PER MILE	27.60	
		MAR. 25: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND WAVERLY, NASHVILLE, 168 MILES AT $.15 PER MILE	25.20	
		MAR. 26: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND DICKSON AND RETURN, 138 MILES AT $.15 PER MILE	20.70	
		MAR. 27: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND SHELBYVILLE AND RETURN, 103 MILES AT $.15 PER MILE	15.45	
		MAR. 28: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND CLARKSVILLE AND RETURN, 114 MILES AT $.15 PER MILE	17.10	
				176.70
	9768	JIM SASSER:		
		FEB. 26 - MAR. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TRI-CITY AND FROM NASHVILLE TO WASHINGTON	212.00	
		PER DIEM EXPENSES, 4 DAYS	65.44	
		TELEPHONE CHARGES	22.15	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-283.46	
				16.13

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SASSER'S OFFICE

1982				
APR. 26	9776	DOUGLAS K HALL: MAR. 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	$240.00	
		PER DIEM EXPENSES, 2 DAYS.....	35.12	
		TELEPHONE CHARGES.....	1.00	
				$276.12
	9781	WILLIAM A KEEL JR.: APR. 3-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	170.00	
		PER DIEM EXPENSES, 4 DAYS.....	70.24	
		TAXI FARES.....	1.75	
				241.99
APR. 27	9929	JIM SASSER: FEB. 22-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN.....	310.00	
		PER DIEM EXPENSES, 2 DAYS.....	63.53	
		TELEPHONE CHARGES.....	7.42	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-360.19	
				20.76
	9930	JIM SASSER: FEB. 11-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NASHVILLE, TN TO WASHINGTON, DC.....	79.00	
		PER DIEM EXPENSES IN NASHVILLE, 9 DAYS.....	139.81	
		TELEPHONE CHARGES.....	3.13	
				221.94
	9931	JIM SASSER: MAR. 26-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND FROM CHATTANOOGA TO WASHINGTON.....	240.00	
		PER DIEM EXPENSES, 4 DAYS.....	90.54	
		TELEPHONE CHARGES.....	10.23	
				340.75
	9932	JIM SASSER: MAR. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	170.00	
		PER DIEM EXPENSES, 2 DAYS.....	41.35	
		TELEPHONE CHARGES.....	7.33	
				318.68
	9933	JIM SASSER: MAR. 12-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	158.00	
		PER DIEM EXPENSES, 3 DAYS.....	22.04	
		TAXI FARES.....	9.00	
				189.04
	9934	JIM SASSER: MAR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	158.00	
		PER DIEM EXPENSES, 2 DAYS.....	4.38	
				162.38
APR. 30	10081	DOUGLAS K HALL: APR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN.....	170.00	
		PER DIEM EXPENSES, 4 DAYS.....	134.02	
		TELEPHONE CHARGES.....	7.93	
				311.95
	10275	JIM SASSER: JAN. 4 - APR. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	28.40	
		OFFICE EXPENSES INCURRED IN HOME STATE.....	122.90	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	696.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	473.80	
				1,321.90
MAY 26	11440	JIM SASSER: APR. 23-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND FROM KNOXVILLE TO WASHINGTON.....	241.00	
		PER DIEM EXPENSES, 4 DAYS.....	81.60	
		TELEPHONE CHARGES.....	16.36	
				338.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR SASSER'S OFFICE

1982					
MAY 26	11503	DOUGLAS K HALL:			
		APR. 29 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN TO KNOXVILLE AND RETURN		$315.00	
		PER DIEM EXPENSES, 3 DAYS		38.41	
		TELEPHONE CHARGES		2.15	
					$355.56
	11514	MARY BETH I JONES:			
		FEB. 2-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.15 PER MILE, CHATTANOOGA, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 2: DAYTON, SPRING CITY, 103 MILES		15.45	
		FEB. 4: ATHENS, DECATUR, 120 MILES		18.00	
		FEB. 9: CLEVELAND, DUCKTOWN, 137 MILES		20.55	
		FEB. 11 WHITWELL, 54 MILES		8.10	
		FEB. 12: NASHVILLE, 302 MILES		45.30	
		FEB. 16: MACKESTER, 120 MILES		18.00	
		FEB. 23: ETOWAH, BENTON, 131 MILES		19.65	
		FEB. 24: PIKEVILLE, DUNLAP, 127 MILES		19.05	
					164.10
	11515	MARY BETH I JONES:			
		MAR. 2-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.15 PER MILE, CHATTANOOGA, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 3: DAYTON, SPRING CITY, 103 MILES		15.45	
		MAR. 4: ATHENS, DECATUR, 120 MILES		18.00	
		MAR. 9: CLEVELAND, DUCKTOWN, 137 MILES		20.55	
		MAR. 11: WINCHESTER, NASHVILLE, 317 MILES		47.55	
		MAR. 25: NASHVILLE, 250 MILES		37.50	
					139.05
	11550	GAY B MOSKOWITZ:			
		APR. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, MEMPHIS, TN TO, IN AND AROUND NASHVILLE AND RETURN, 420 MILES			63.00
	11587	CATHY W YOUNG:			
		MAR. 30 - APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 30: PRIVATELY OWNED AUTO, COLUMBIA, TN TO, IN AND AROUND TULLAHOMA AND RETURN, 121 MILES AT $.15 PER MILE		18.15	
		APR. 1-2: PRIVATELY OWNED AUTO, NASHVILLE, TN TO, IN AND AROUND LEBANON, COOKEVILLE, MONTEREY, CROSSVILLE, SPARTA, MCMINNVILLE, WOODBURY, COLUMBIA, 376 MILES AT $.15 PER MILE		56.40	
		APR. 3: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND FAIRVIEW, COLUMBIA, 72 MILES AT $.15 PER MILE		10.80	
		APR. 5: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND GALLATIN AND RETURN, 101 MILES AT $.15 PER MILE		15.15	
		APR. 8-9: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND CLARKSVILLE, LAWRENCEBURG, LORETTO, COLUMBIA, 257 MILES AT $.15 PER MILE		38.55	
		APR. 12: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND FRANKLIN AND RETURN, 36 MILES AT $.15 PER MILE		5.40	
		APR. 13: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND MT. PLEASANT, SPRING HILL AND RETURN, 64 MILES AT $.15 PER MILE		9.60	
					154.05
	11635	JIM SASSER:			
		APR. 15-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN		95.00	
		PER DIEM EXPENSES IN MEMPHIS, MARTIN AND JACKSON, 3 DAYS		37.89	
		TELEPHONE CHARGES		5.99	
					138.88
MAY 28	11773	JIM SASSER:			
		JAN. 1 - MAY 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.35	
		OFFICE EXPENSES INCURRED IN HOME STATE		15.62	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		126.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		258.80	
					406.72
	11964	JIM SASSER:			
		MAR. 8 - MAY 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		877.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SASSER'S OFFICE

1982					
MAY 28	11964	JIM SASSER: (CONTINUED)			
		CLIPPING OR SIMILAR SERVICES	$217.60		
					$1,095.35
	12090	JIM SASSER:			
		APR. 29 - MAY 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN	95.00		
		RENTAL AUTO MEMPHIS TO JACKSON	43.17		
		PER DIEM EXPENSES IN MEMPHIS, JACKSON AND KNOXVILLE, 3 DAYS	121.51		
		TELEPHONE CHARGES	3.20		
					262.88
	12310	BILLY J BETHEL:			
		MAR. 29 - APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.15 PER MILE, JACKSON, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 29: DRESDEN, 120 MILES	18.00		
		MAR. 30: DRESDEN, MARTIN, GLEASON, 180 MILES	27.00		
		MAR. 31: UNION CITY, GLEASON, MARTIN, 310 MILES	31.50		
		APR. 5: DRESDEN, 120 MILES	18.00		
		APR. 6: MARTIN, GLEASON, MARTIN, 180 MILES	27.00		
		APR. 7: UNION CITY, GLEASON, MARTIN, 310 MILES	31.50		
		APR. 8: MEMPHIS, 180 MILES	27.00		
		APR. 13: MARTIN, DRESDEN, 165 MILES	21.75		
		APR. 14: GLEASON, MARTIN, 140 MILES	24.00		
		APR. 15: MARTIN, MEMPHIS, COVINGTON, PARIS, MARTIN, 550 MILES	82.50		
		APR. 16: MARTIN, GLEASON, GREENFIELD, MCKENZIE, 310 MILES	31.50		
		APR. 18: MILAN, 60 MILES	9.00		
		APR. 19: DRESDEN, 130 MILES	19.50		
		APR. 21: HUMBOLDT, 35 MILES	5.25		
		APR. 22: MILAN, TRENTON, 100 MILES	15.00		
		APR. 23: UNION CITY, RIDGELY, TIPTONVILLE, 255 MILES	38.25		
					436.75
JUNE 8	12355	DOLORES BLACKMON:			
		APR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, JACKSON, TN TO, IN AND AROUND MEMPHIS AND RETURN, 172 MILES AT $.15 PER MILE			25.80
	12381	DOUGLAS K HALL:			
		APR. 29 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN TO KNOXVILLE AND RETURN	315.00		
		PER DIEM EXPENSES, 3 DAYS	38.41		
		TELEPHONE CHARGES	2.15		
		TAXI FARES	14.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-355.56		
					14.00
	12382	DOUGLAS K HALL:			
		APR. 6-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN	170.00		
		PER DIEM EXPENSES IN NASHVILLE AND CHATTANOOGA, 4 DAYS	134.03		
		TELEPHONE CHARGES	7.03		
		PARKING FEES	24.00		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-311.06		
					24.00
	13435	CATHY M YOUNG:			
		APR. 15-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 15-16: PRIVATELY OWNED AUTO, NASHVILLE, TN TO, IN AND AROUND CROSSVILLE, SWEETWATER, ATHENS, CHATTANOOGA, TULLAHOMA AND RETURN, 681 MILES AT $.15 PER MILE	64.15		
		PER DIEM EXPENSES, 2 DAYS	35.87		
		TELEPHONE CHARGES	6.91		
		APR. 17: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND ERIN, LEBANON, NASHVILLE, 211 MILES AT $.15 PER MILE	31.65		
		APR. 18: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND CENTERVILLE AND RETURN, 87 MILES AT $.15 PER MILE	13.05		
		APR. 19-20: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND COOKEVILLE, CROSSVILLE, ATLANTA, MCMINNVILLE, SEWANEE, MANCHESTER TO COLUMBIA, 412 MILES AT $.15 PER MILE	61.80		
		APR. 21: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND AROUND WAVERLEY AND RETURN, 116 MILES AT $.15 PER MILE	17.40		
		APR. 22: PRIVATELY OWNED AUTO, COLUMBIA TO, IN AND			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR HARRY'S OFFICE

1982				
JUNE 8	12635	CATHY M YOUNG: (CONTINUED)		
		AROUND FRANKLIN, COLLEGEDALE AND RETURN, 74 MILES AT $.15 PER MILE	$11.40	
		APR. 23: PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND COOKEVILLE, LIVINGTON, JAMESTOWN AND RETURN, 348 MILES AT $.15 PER MILE	53.89	
				$255.03
JUNE 14	12965	CATHY M YOUNG:		
		APR. 26 - MAY 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 26: PRIVATELY OWNED AUTO, COLUMBIA, TN TO, IN AND AROUND LAWRENCEBURG AND RETURN, 94 MILES AT $.15 PER MILE	14.10	
		APR. 29: PRIVATELY OWNED AUTO, NASHVILLE, TN, IN AND AROUND COOKEVILLE AND RETURN, 187 MILES AT $.15 PER MILE	28.05	
		APR. 30: PRIVATELY OWNED AUTO, NASHVILLE TN, IN AND AROUND MANCHESTER, TULLAHOMA AND RETURN, 148 MILES AT $.15 PER MILE	22.20	
		MAY 5: PRIVATELY OWNED AUTO, NASHVILLE TN, IN AND AROUND CENTERVILLE, HOHENLY AND RETURN, 183 MILES AT $.15 PER MILE	27.30	
		MAY 7: PRIVATELY OWNED AUTO, COLUMBIA TN, IN AND AROUND DICKSON AND RETURN, 101 MILES AT $.15 PER MILE	15.15	
		MAY 10: PRIVATELY OWNED AUTO, COLUMBIA TN, IN AND AROUND LAWRENCEBURG AND RETURN, 89 MILES AT $.15 PER MILE	13.35	
				$117.30
JUNE 16	13015	JIM HARRY:		
		MAY 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MEMPHIS, TN AND FROM NASHVILLE TO WASHINGTON	180.00	
		PER DIEM EXPENSES, 4 DAYS	71.20	
		TELEPHONE CHARGES	1.69	
		TAXI FARES	7.00	
				$259.89
	13016	JIM HARRY:		
		APR. 1-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO TRI-CITIES, TN TO NASHVILLE AND FROM CHATTANOOGA TO MEMPHIS TO NASHVILLE	440.00	
		PER DIEM EXPENSES IN TRI-CITIES, NASHVILLE, CHATTANOOGA AND MEMPHIS, 10 DAYS	494.78	
		PARKING FEES	9.00	
		TELEPHONE CHARGES	54.45	
				$998.23
JUNE 22	13465	JIM HARRY:		
		FEB. 25 - JUN. 2, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	93.11	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	338.72	
				$431.84
	13469	DAVID H NICHOLS:		
		APR. 3 - MAY 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, ELOSPVILLE, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: COLUMBIA, MT, PULASKI, 105 MILES	15.75	
		APR. 20: MANCHESTER, 130 MILES	19.50	
		MAY 3-4: PULASKI, LAWRENCEBURG, MURFREESBORO, LEWISBURG, SHELBYVILLE, 363 MILES	54.45	
		PER DIEM EXPENSES, 2 DAYS	31.00	
		MAY 6: CLARKSVILLE, SPRINGFIELD, 100 MILES	15.75	
		MAY 7: GALLATIN, 40 MILES	6.00	
		MAY 8: HARTSVILLE, 130 MILES	19.50	
		MAY 8: LEBANON, 60 MILES	9.00	
				$186.15
JUNE 25	13772	JIM HARRY:		
		MAY 10 - JUN. 10, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OPPOSITE WASHINGTON D.C.		$88.02
JUNE 29	14072	JIM HARRY:		
		JAN. 1 - JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS	49.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	69.00	
		INTERDEPARTMENTAL TRANSPORTATION BY DULY AUTHORIZED MOTOR DUTY DIVISION IN THE SENATE:		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS .

FISCAL YEAR 1982

SENATOR SASSER'S OFFICE

1982				
JUNE 29	14072	JIM SASSER: (CONTINUED)		
		TARI PARKS - 9 TRIPS	$36.00	
		PRIVATELY OWNED AUTO, 173 MILES AT $.15 PER MILE	25.95	
		10 SPECIAL PRINT TELEPHONE PADS PURCHASED FROM DAVID E RAMAGE INC	37.50	
		2 ROLLS OF EXTACHROME SLIDE FILM PURCHASED FROM GIANT FOOD	10.06	
		2 SLIDES FOR SLIDE FILM PURCHASED FROM HOM-COM PHOTO	7.44	
		MEMPHIS, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 231 MILES AT $.15 PER MILE	34.65	
				$265.60
JUNE 30	14305	JIM SASSER:		
		MAY 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN TO CHATTANOOGA	143.00	
		PER DIEM EXPENSES IN NASHVILLE AND CHATTANOOGA, 2 DAYS	65.31	
				208.31
JULY 9	14565	JIM SASSER:		
		JUN. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN		89.00
	14577	GERALD L GRANT:		
		MAY 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND RETURN	335.00	
		PER DIEM EXPENSES, 2 DAYS	59.45	
		TELEPHONE CHARGES	2.91	
				397.36
	14578	HARRY E HARTSOOK:		
		APR. 10 - JUN. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, KNOXVILLE, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 10: MAYNARDVILLE, 74 MILES	11.10	
		APR. 16: JEFFERSON CITY, 68 MILES	10.20	
		APR. 30: MARTVILLE, 44 MILES	6.60	
		MAY 1: MARTVILLE, 40 MILES	6.00	
		MAY 23: LENOIR CITY, 57 MILES	8.55	
		JUN. 4: OAK RIDGE, 44 MILES	6.60	
		JUN. 4: MORRISTOWN, 121 MILES	18.15	
		JUN. 5: CHATTANOOGA, 255 MILES	38.25	
		JUN. 8: MAYNARDVILLE, 65 MILES	9.75	
				115.30
JULY 12	14684	JIM SASSER:		
		APR. 1 - JUN. 22, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.60	
		OFFICE EXPENSES INCURRED IN HOME STATE	78.98	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	188.30	
				320.88
JULY 14	14845	JEFFERY L WILSON:		
		APR. 1-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 1-2: AIRFARE NASHVILLE, TN TO TRI-CITY AND RETURN	198.00	
		PER DIEM EXPENSES, 2 DAYS	32.86	
		PRIVATELY OWNED AUTO, NASHVILLE TO, IN AND AROUND COLUMBIA, CLARKSVILLE AND RETURN, 222 MILES AT $.15 PER MILE	33.30	
		APR. 4-10: AIRFARE CHATTANOOGA TO MEMPHIS TO NASHVILLE	185.00	
		PER DIEM EXPENSES, 7 DAYS	225.97	
		TELEPHONE CHARGES	2.05	
				677.18
JULY 19	15212	BILLY J BETHEL:		
		APR. 29 - MAY 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, JACKSON, TN TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 29: PARIS LANDING, 160 MILES	24.00	
		APR. 30: PARIS, 125 MILES	18.75	
		MAY 3: DYERSBURG, TIPTONVILLE, 160 MILES	24.00	
		MAY 4: CAMDEN, 120 MILES	18.00	
		MAY 5: MARTIN, UNION CITY, 150 MILES	22.50	
		MAY 6: HUNTINGDON, HUMBOLDT, 100 MILES	15.00	
		MAY 7: HUMBOLDT, 35 MILES	5.25	
		MAY 10: MARTIN, 130 MILES	19.50	
		MAY 11: PARIS LANDING, 160 MILES	24.00	
		MAY 13: HUNTINGDON, CAMDEN, 120 MILES	18.00	
		MAY 14: TRENTON, ALAMO, 65 MILES	9.75	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SASSER'S OFFICE

1982				
JULY 19	15212	BILLY J BETHEL: (CONTINUED)		
		MAY 20: DYERSBURG, TIPTONVILLE, 160 MILES.....	$24.00	
		MAY 21: PARIS, DRESDEN, 145 MILES.....	21.75	
		MAY 27: COVINGTON, UNION CITY, 190 MILES.....	28.50	
			----------	$273.00
	15213	PAUL M BIVENS:		
		JAN. 29 - JUN. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, BLOUNTVILLE, TN		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 29-30: KINGSPORT, ELIZABETHTON, KINGSPORT,		
		JOHNSON CITY, 142 MILES.....	21.30	
		FEB. 27: KINGSPORT, BRISTOL, 62 MILES.....	9.30	
		MAR. 18: GREENEVILLE, 90 MILES.....	13.50	
		MAR. 23: KINGSPORT, BRISTOL, JOHNSON CITY, 87		
		MILES.....	13.05	
		APR. 1: BRISTOL, JOHNSON CITY, MILLIGAN COLLEGE,		
		67 MILES.....	10.05	
		APR. 2: BRISTOL, JOHNSON CITY, MILLIGAN COLLEGE,		
		67 MILES.....	10.05	
		APR. 6: JOHNSON CITY, 40 MILES.....	6.00	
		APR. 9: BRISTOL, 40 MILES.....	6.00	
		APR. 13: JOHNSON CITY, 40 MILES.....	6.00	
		APR. 14: KINGSPORT, BRISTOL, 62 MILES.....	9.30	
		APR. 15: JOHNSON CITY, 40 MILES.....	6.00	
		APR. 20: JOHNSON CITY, 40 MILES.....	6.00	
		APR. 20: GREENEVILLE, 100 MILES.....	15.00	
		APR. 30: BRISTOL, CHURCH HILL, 75 MILES.....	11.25	
		MAY 5: BRISTOL, KINGSPORT, JOHNSON CITY, 87 MILES.	13.05	
		MAY 13: KINGSPORT, 34 MILES.....	5.10	
		JUN. 2: JOHNSON CITY, BRISTOL, KINGSPORT, 87 MILES	13.05	
		JUN. 3: JOHNSON CITY, BRISTOL, KINGSPORT, 87 MILES	13.05	
		JUN. 5: MORRISTOWN, 125 MILES.....	18.75	
		JUN. 19: ELIZABETHTON, 65 MILES.....	9.75	
		PRIVATELY OWNED AUTO, $.15 PER MILE, BLOUNTVILLE TO, IN		
		AROUND THE FOLLOWING:		
		FEB. 28: JOHNSON CITY, 30 MILES.....	4.50	
		PRIVATELY OWNED AUTO, $.15 PER MILE, LOUDON, TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		APR. 3: NASHVILLE, 400 MILES.....	60.00	
		APR. 17-19: PIGEON FORGE, 130 MILES.....	19.50	
		MAY 15: ROCKWOOD, CROSSVILLE, KNOXVILLE, 180 MILES	27.00	
			----------	326.95
JULY 20	15335	JIM SASSER:		
		JUN. 18-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO KNOXVILLE, TN AND FROM		
		BLOUNTVILLE TO NASHVILLE TO WASHINGTON.....	367.00	
		RENTAL AUTO IN NASHVILLE.....	32.52	
			----------	399.52
JULY 21	15395	JIM SASSER:		
		APR. 20 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	186.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	150.80	
			----------	337.21
JULY 22	15475	JIM SASSER:		
		JAN. 8 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NASHVILLE, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,027 MILES AT $.15 PER MILE..	154.05	
		MEMPHIS, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 452 MILES AT $.15 PER MILE....	67.80	
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS		
		INC.....	9.80	
		1 COPY OF "WASHINGTON REPRESENTATIVES DIRECTORY"		
		PURCHASED FROM COLUMBIA BOOKS INC.....	37.10	
			----------	268.75
AUG. 11	16682	JIM SASSER:		
		JUN. 24 - JUL. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24-28: AIRFARE WASHINGTON, DC TO MEMPHIS, TN		
		TO NASHVILLE AND RETURN.....	296.00	
		JUL. 1-11: AIRFARE WASHINGTON TO NASHVILLE AND RETURN	389.00	
			----------	685.00

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SASSER'S OFFICE				
1982				
AUG. 11	16687	TOMMY W ALLEN:		
		FEB. 3 - MAY 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, JACKSON, TN TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3: NASHVILLE, 280 MILES	$42.00	
		APR. 1: MILAN, 60 MILES	9.00	
		APR. 4: NASHVILLE, 280 MILES	42.00	
		APR. 5: BROWNSVILLE, 56 MILES	8.40	
		APR. 9: RIPLEY, MEMPHIS, 242 MILES	36.30	
		APR. 16: MCKENZIE, HUNTINGTON, 95 MILES	14.25	
		APR. 17: BROWNSVILLE, MEMPHIS, 240 MILES	36.00	
		MAY 6: MEMPHIS, 220 MILES	33.00	
		MAY 7: HUMBOLDT, DYERSBURG, 132 MILES	19.80	
		MAY 8: WAVERLY, 140 MILES	21.00	
				$261.75
	16696	MARY BETH I JONES:		
		APR. 4 - JUN. 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.15 PER MILE, CHATTANOOGA, TN		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4: NASHVILLE, 260 MILES	39.00	
		APR. 5: CLEVELAND, ATHENS, 117 MILES	17.55	
		APR. 12: DUCKTOWN, COPPER BASIN INDUSTRIAL PARK,		
		158 MILES	23.70	
		APR. 13: CLEVELAND, 47 MILES	7.05	
		APR. 20: ALTAMONT, MONTEAGLE, 131 MILES	19.65	
		MAY 6: ATHENS, DECATUR, 119 MILES	17.85	
		MAY 11: CLEVELAND, DUCKTOWN, 137 MILES	20.55	
		MAY 13: PIKEVILLE, 107 MILES	16.05	
		MAY 18: ALTAMONT, WINCHESTER, 227 MILES	34.05	
		MAY 20: SOUTH PITTSBURG, JASPER, WHITEVILLE, 90		
		MILES	13.50	
		MAY 31: JASPER, 79 MILES	11.85	
		JUN. 21: DUNLAP, 94 MILES	14.10	
				234.90
AUG. 27	17813	JIM SASSER:		
		MAY 10 - AUG. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.95	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	527.19	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	150.00	
				715.14
AUG. 31	17951	JIM SASSER:		
		JUL. 23-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN		278.00
	18178	JIM SASSER:		
		JUN. 1 - AUG. 5, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	383.95	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	300.25	
				684.20
	18351	JIM SASSER:		
		JUL. 16 - AUG. 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 16-19: AIRFARE WASHINGTON, DC TO NASHVILLE AND		
		FROM MEMPHIS TO NASHVILLE TO MEMPHIS TO WASHINGTON	439.00	
		JUL. 29 - AUG. 2: AIRFARE WASHINGTON TO NASHVILLE TO		
		MEMPHIS	219.00	
		AUG. 13-16, 17-18: AIRFARE WASHINGTON TO NASHVILLE		
		AND RETURN - 2 TRIPS	556.00	
				1,214.00
SEPT 10	18584	JIM SASSER:		
		AUG. 5-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO NASHVILLE, TN AND RETURN		278.00
SENATOR SCHMITT'S OFFICE				
1982				
APR. 16	9226	HARRISON H SCHMITT:		
		OCT. 5, 1981:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES		58.50
	9227	HARRISON H SCHMITT:		
		MAR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		152.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE

1982				
APR. 16	9228	HARRISON H SCHMITT: JAN. 4 - MAR. 2, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	$20.70 441.00 811.40	$1,273.10
	9229	HARRISON H SCHMITT: FEB. 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		129.43
	9235	WAYNE W CIDDIO: MAR. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBUQUERQUE, NM TO FARMINGTON AND RETURN..... PER DIEM EXPENSES, 3 DAYS.....	114.00 3.54	117.54
APR. 30	10067	THOMAS P BACA: MAR. 28-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO EL PASO, TX TO ALAMOGORDO, NM AND RETURN, 305 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	61.00 45.29	106.29
	10068	THOMAS P BACA: MAR. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND ALBUQUERQUE AND RETURN, 463 MILES AT $.20 PER MILE..... PER DIEM EXPENSES, 1 DAY.....	92.60 5.00	97.60
	10171	HARRISON H SCHMITT: FEB. 14 - MAR. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS..... REGISTRATION FEE FOR KERRY M WEEMS AND JENNIFER A SALISBURY TO ATTEND GRADUATE LEGISLATIVE INSITITUTE FOR CRS HELD IN OCEAN CITY, MD.....	11.40 150.00	161.40
MAY 10	10653	BETTY M KING: APR. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND CLOVIS, TEXICO, CLOVIS, TATUM, HOBBS, EUNICE, HOBBS AND RETURN, 451 MILES AT $.20 PER MILE.....		90.20
JUNE 11	12821	BETTY M KING: MAY 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND RUIDOSO AND RETURN, 148 MILES AT $.20 PER MILE.....		29.60
JUNE 17	13189	HARRISON H SCHMITT: APR. 7-8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "WASHINGTON INFORMATION DIRECTORY, 1982" PURCHASED FROM CONGRESSIONAL QUARTERLY INC..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	27.50 6.00	33.50
	13190	HARRISON H SCHMITT: MAR. 25 - APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		235.25
	13191	HARRISON H SCHMITT: APR. 1 - MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		79.55
	13192	HARRISON H SCHMITT: MAR. 4 - APR. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		426.54
	13193	HARRISON H SCHMITT: APR. 1 - MAY 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		977.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE

1982				
JUNE 22	13350	HARRISON H SCHMITT: MAY 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND FROM EL PASO TO DALLAS/FORT WORTH TO WASHINGTON	$406.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, 74 MILES AT $.20 PER MILE	14.80	
				$420.80
	13351	HARRISON H SCHMITT: APR. 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	404.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, NM, 159 MILES AT $.20 PER MILE	31.80	
				435.80
	13352	HARRISON H SCHMITT: APR. 23-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	410.00	
		PARKING FEES	1.25	
		PRIVATELY OWNED AUTO, ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
				461.25
	13353	HARRISON H SCHMITT: APR. 29 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	420.00	
		PRIVATELY OWNED AUTO, ALBUQUERQUE, NM TO, IN AND AROUND SANTA FE AND RETURN, 175 MILES AT $.20 PER MILE	35.00	
				455.00
	13354	HARRISON H SCHMITT: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	421.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, 74 MILES AT $.20 PER MILE	14.80	
				435.80
	13355	HARRISON H SCHMITT: MAR. 12-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	390.00	
		PER DIEM EXPENSES, 4 DAYS	128.82	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, 189 MILES AT $.20 PER MILE	37.80	
				556.62
	13356	HARRISON H SCHMITT: FEB. 26 - MAR. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ROSWELL, NM AND FROM CLOVIS TO ALBUQUERQUE TO WASHINGTON	541.00	
		PER DIEM EXPENSES, 6 DAYS	208.30	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, 309 MILES AT $.20 PER MILE	61.80	
				811.10
JUNE 23	13631	HARRISON H SCHMITT: MAY 6 - JUN. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.60	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	151.66	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	75.72	
				341.98
JUNE 25	13780	THOMAS P BACA: MAY 17 - JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LAS CRUCES, NM TO THE FOLLOWING AND RETURN:		
		MAY 17, 22, 23: EL PASO, 330 MILES- 3 TRIPS	66.00	
		MAY 18: ALAMOGORDO, 150 MILES	30.00	
		JUN. 1: SILVER CITY, 220 MILES	44.00	
				140.00
	13809	JENNIFER A SALISBURY: MAY 27 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	432.00	
		TAXI FARES	20.00	
				452.00
JUNE 29	13974	HARRISON H SCHMITT: MAR. 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO FARMINGTON TO ALBUQUERQUE	357.00	
		PER DIEM EXPENSES IN ALBUQUERQUE AND FARMINGTON, 3 DAYS	122.71	
				479.71

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE

1982				
JUNE 30	14143	HARRISON H SCHMITT: MAR. 6-7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO EL PASO, TX AND RETURN..... PER DIEM EXPENSES, 2 DAYS.....	$588.00 43.45	$631.45
	14144	HARRISON H SCHMITT: JAN. 1-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE EL PASO, TX TO ALBUQUERQUE, NM TO ROSWELL..... PRIVATELY OWNED AUTO, SILVER CITY, NM TO LAS VEGAS, NV IN AND AROUND SPRINGER, NM, CLAYTON, ALBUQUERQUE, LOS ALAMOS, ALBUQUERQUE, 1,756.3 MILES AT $.20 PER MILE.... JAN. 4-13, 16-21: PER DIEM EXPENSES, 18 DAYS..... PRIVATELY OWNED AUTO, SILVER CITY, NM TO SANTA FE AND RETURN, 250 MILES AT $.20 PER MILE.....	101.00 351.26 486.33 50.00	988.59
		(CONTINUED FROM PRIOR VOUCHER)		
	14145	HARRISON H SCHMITT: DEC. 18-31, 1981: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES, 2 DAYS..... PRIVATELY OWNED AUTO, SILVER CITY, NM TO SANTA FE, TO, IN AND AROUND DEMING, LORDSBURG AND RETURN, 790 MILES $.20 PER MILE.....	35.63 158.00	193.63
		(CONTINUED ON SUBSEQUENT VOUCHER)		
JULY 8	14458	HARRISON H SCHMITT: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	45.86 129.85 334.74	510.45
JULY 21	15396	HARRISON H SCHMITT: MAY 31 - JUL. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		7.00
JULY 28	15851	HARRISON H SCHMITT: JUN. 10 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	155.61 158.29 82.04	395.94
	15852	HARRISON H SCHMITT: MAR. 25 - JUN. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 FORM CORES FOR CHARTS PURCHASED FROM VISUAL SYSTEMS.. 62 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	12.51 44.05	56.56
	15853	HARRISON H SCHMITT: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		84.50
	15854	HARRISON H SCHMITT: MAY 7 - JUN. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 21 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... CONGRESSIONAL QUARTERLY WEEKLY REPORTS 6, 15, 22, 1981 PURCHASED FROM CONGRESSIONAL QUARTERLY.....	15.55 13.95	29.50
JULY 30	16096	HARRISON H SCHMITT: JUN. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR LOLA EAGLE TO ATTEND MEETING OF BUREAU OF INDIAN AFFAIRS OFFICIALS, NEW MEXICO STATE AGENCY HEADS AND INDIAN TRIBAL LEADERS HELD IN ALBUQUERQUE, NM.....		25.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE

1982				
JULY 30	16273	THOMAS P BACA: JUN. 26 - JUL. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, LAS CRUCES, NM TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 26: ANIMAS, 330 MILES	$66.00	
		PER DIEM EXPENSES, 1 DAY	3.56	
		JUL. 5: SILVER CITY, DEMING, 240 MILES	48.00	
		PER DIEM EXPENSES, 1 DAY	11.80	
				$129.36
	16343	THOMAS P BACA: JUL. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND ALAMOGORDO, EL PASO AND RETURN, 252 MILES AT $.20 PER MILE	50.40	
		PER DIEM EXPENSES, 1 DAY	5.46	
				55.86
AUG. 12	16781	BETTY M KING: JUL. 12-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND FORT SUMNER, TUCUMCARI, CLOVIS, MELROSE, CLOVIS, PORTALES, ELIDA AND RETURN, 429 MILES AT $.20 PER MILE	85.80	
		PER DIEM EXPENSES, 3 DAYS	96.01	
		TELEPHONE CHARGES	.25	
				182.06
AUG. 18	17159	THOMAS P BACA: JUL. 20-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LAS CRUCES, NM TO, IN AND AROUND ALBUQUERQUE, NM AND RETURN, 460 MILES AT $.20 PER MILE	92.00	
		PER DIEM EXPENSES, 3 DAYS	98.11	
				190.11
	17165	BETTY M KING: JUL. 20-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBUQUERQUE, NM TO ROSWELL	67.00	
		PER DIEM EXPENSES IN ALBUQUERQUE, 2 DAYS	65.47	
				132.47
	17166	LARRY L MORGAN: JUL. 16-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS/FORT WORTH, TX TO ALBUQUERQUE, NM AND RETURN	710.00	
		PER DIEM EXPENSES, 7 DAYS	278.27	
		RENTAL AUTO ALBUQUERQUE TO PORTALES TO HOBBS TO ROSWELL AND RETURN	168.89	
		GASOLINE	50.55	
				1,207.71
	17190	BETTY M KING: JUL. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROSWELL, NM TO, IN AND AROUND FORT STANTON AND RETURN, 130 MILES AT $.20 PER MILE		26.00
AUG. 19	17378	HARRISON H SCHMITT: JUN. 4 - JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	62.75	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	282.59	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	18.50	
				363.84
AUG. 20	17419	HARRISON H SCHMITT: JUN. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM AND RETURN	458.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, NM, 391 MILES AT $.20 PER MILE	78.20	
				536.20
AUG. 23	17497	HARRISON H SCHMITT: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE ALBUQUERQUE, NM TO WASHINGTON, DC	226.00	
		PRIVATELY OWNED AUTO, IN AND AROUND ALBUQUERQUE, 321 MILES AT $.20 PER MILE	64.20	
		PER DIEM EXPENSES IN ALBUQUERQUE, 4 DAYS	21.45	
				311.65
AUG. 25	17605	HARRISON H SCHMITT: MAR. 28 - JUL. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		94.67

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE					
1982					
SEPT 9	18439	HARRISON H SCHMITT:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBUQUERQUE, NM TO EL PASO, TX AND RETURN		$615.00	
		PRIVATELY OWNED AUTO ALBUQUERQUE TO GRANTS AND RETURN, 206 MILES AT $.20 PER MILE		41.20	
					$656.20
	18440	HARRISON H SCHMITT:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON,DC TO ALBUQUERQUE, NM AND RETURN			694.00
SEPT 22	19045	HARRISON H SCHMITT:			
		JUL. 8 - AUG. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			9.75
SENATOR SIMPSON'S OFFICE					
1982					
APR. 13	8977	NANCY S SHAN:			
		MAR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND POWELL AND RETURN, 72 MILES AT $.20 PER MILE			14.40
APR. 16	9231	ALAN K SIMPSON:			
		FEB. 19 - MAR. 26, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		6.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		260.31	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		35.39	
					301.70
APR. 20	9279	DEBORAH M MASON:			
		MAR. 7-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LARAMIE, WY TO WASHINGTON, DC TO DENVER, CO		326.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 138 MILES AT $.20 PER MILE		27.60	
		TAXI FARES		63.00	
		MAR. 7-12, 16: PER DIEM EXPENSES, 7 DAYS		300.45	
					717.05
	9281	JAMES A MEDINA:			
		MAR. 11-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ROCK SPRINGS, WY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 11: GREEN RIVER, 34 MILES		6.80	
		PER DIEM EXPENSES, 1 DAY		1.25	
		MAR. 24: FARSON, 80 MILES		16.00	
					24.05
APR. 21	9648	ARNOLD H LEIBOWITZ:			
		DEC. 2-4, 1981:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN		58.00	
		TAXI FARES		41.95	
		PER DIEM EXPENSES, 3 DAYS		41.27	
					141.22
	9651	JAMES A MEDINA:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND CASPER AND RETURN, 472 MILES AT $.20 PER MILE		94.40	
		PER DIEM EXPENSES, 1 DAY		14.74	
					109.14
APR. 27	9920	ALAN K SIMPSON:			
		FEB. 25 - APR. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		198.54	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		130.00	
					328.54
	9942	ROBERT W FRISBY:			
		APR. 1-2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND CASPER AND RETURN, 432 MILES AT $.20 PER MILE		86.40	
		PER DIEM EXPENSES, 2 DAYS		8.36	
					94.76

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982					
APR. 27	9956	LOLETA M TANNER:			
		MAR. 29 - APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, GILLETTE, WY			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 29: SUNDANCE, 120 MILES	$24.00		
		PER DIEM EXPENSES, 1 DAYS	5.30		
		APR. 2: CASPER, 280 MILES	56.00		
		PER DIEM EXPENSES, 1 DAY	3.38		
					$88.68
APR. 30	10109	DIANE E RODENOHR:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CHEYENNE, WY TO, IN AND AROUND			
		CASPER AND RETURN, 385 MILES AT $.20 PER MILE	77.00		
		PER DIEM EXPENSES, 1 DAY	5.43		
					82.43
MAY 10	10631	ALAN K SIMPSON:			
		MAR. 16 - APR. 15, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			63.70
	10632	ALAN K SIMPSON:			
		MAR. 22 - APR. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	2.30		
					38.30
MAY 17	10920	ALAN K SIMPSON:			
		MAR. 15-17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PHOTO PROCESSING OF 2 ROLLS OF FILM FROM CONGRESSIONAL			
		PHOTO	7.81		
		DC STREET MAP PURCHASED FROM PEOPLES DRUG STORE	4.20		
					12.01
MAY 21	11271	ANN OELAND:			
		MAY 18, 1982:			
		UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978:			
		FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE			
		ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND			
		FROM LANDER, WY AND WASHINGTON, DC AND FOR PER DIEM			
		EXPENSES WHILE SO TRAVELING, 3,710 MILES AT $.15 PER			
		MILE			556.50
	11272	JAMES O RATLIFF:			
		MAR. 29 - APR. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO RAPID			
		CITY, SD AND FROM CASPER, WY TO DENVER, CO TO			
		WASHINGTON	560.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT			
		$.20 PER MILE	6.00		
		TAXI FARE	16.00		
		RENTAL AUTO RAPID CITY, SD TO SUNDANCE, WY TO BUFFALO			
		TO BIG HORN TO SHERIDAN TO CODY	203.22		
		GASOLINE	25.85		
		PER DIEM EXPENSES, 5 DAYS	57.36		
					868.43
MAY 26	11641	ALAN K SIMPSON:			
		MAR. 19 - APR. 18, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			161.08
	11603	ALAN K SIMPSON:			
		APR. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CASPER, WY AND FROM GILLETTE			
		TO WASHINGTON	767.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT			
		$.20 PER MILE	14.40		
		RENTAL AUTO CASPER TO GILLETTE	76.00		
		GASOLINE	11.00		
		PER DIEM EXPENSES, 3 DAYS	42.89		
		TELEPHONE CHARGES	3.25		
					913.54
MAY 27	11661	ALAN K SIMPSON:			
		APR. 29 - MAY 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO CHEYENNE, WY AND FROM DENVER,			
		CO TO WASHINGTON	524.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT			
		$.20 PER MILE	14.40		
		CHARTER AIRFARE LARAMIE TO DENVER	333.63		
		RENTAL AUTO IN CHEYENNE	55.29		
		PER DIEM EXPENSES, 3 DAYS	8.10		
					935.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982				
MAY 28	12105	ROBERT W FRISBY: MAY 12-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND LANDER, ROCK SPRINGS, MOUNTAIN VIEW AND RETURN, 702 MILES AT $.20 PER MILE	$140.40	
		PER DIEM EXPENSES, 3 DAYS	72.69	
				$213.09
JUNE 8	12398	JAMES A MEDINA: APR. 28-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 28: PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND GREEN RIVER AND RETURN, 34 MILES AT $.20 PER MILE	6.80	
		APR. 29-30: PER DIEM EXPENSES IN CASPER, 2 DAYS	79.59	
				86.39
JUNE 9	12500	ALAN K SIMPSON: APR. 12 - MAY 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 5 TRIPS	15.00	
		PROCESSING OF 1 ROLL OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO	16.57	
				31.57
	12501	ALAN K SIMPSON: MAR. 15 - APR. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	6.37	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	137.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	158.30	
				302.10
JUNE 11	12810	ALAN K SIMPSON: APR. 16 - MAY 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		76.37
JUNE 16	13026	JAMES D RATLIFF: MAY 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		TAXI FARES	6.00	
		RENTAL AUTO DENVER, CO TO LARAMIE, WY TO RAWLINS TO ROCK SPRINGS TO LARAMIE AND RETURN	94.79	
		GASOLINE	33.60	
		PARKING FEES	1.00	
		PER DIEM EXPENSES, 4 DAYS	167.05	
				314.44
JUNE 17	13194	ALAN K SIMPSON: APR. 1 - MAY 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		222.61
JUNE 23	13517	THOMAS L HAUER: MAY 19-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO DENVER, CO TO CHEYENNE, WY TO CASPER TO CODY TO JACKSON HOLE TO LANDER TO CHEYENNE AND RETURN	337.80	
		GASOLINE	84.15	
		PER DIEM EXPENSES, 11 DAYS	496.39	
				918.34
	13632	ALAN K SIMPSON: APR. 25 - JUN. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	6.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	125.41	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	15.50	
				146.91
JUNE 25	13773	ALAN K SIMPSON: MAY 28 - JUN. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DENVER, CO TO CHEYENNE, WY TO WASHINGTON, DC	285.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE - 2 TRIPS	14.40	
		PER DIEM EXPENSES IN DENVER, CHEYENNE AND SAN ANTONIO, TX, 9 DAYS	8.04	
				307.44

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982				
JUNE 25	13804	JAMES A MEDINA: JUN. 1-2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND EVANSTON, KEMMERER, FRONTIER, GRANGER AND RETURN, 291 MILES AT $.20 PER MILE	$58.20	
		PER DIEM EXPENSES, 2 DAYS	46.86	
				$105.06
JUNE 29	14035	ROBERT W FRISBY: JUN. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LUSK, WY TO, IN AND AROUND CHEYENNE, LARAMIE AND RETURN, 382 MILES AT $.20 PER MILE	76.40	
		PER DIEM EXPENSES, 3 DAYS	67.68	
				144.08
	14039	JAMES A MEDINA: JUN. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND KEMMERER AND RETURN, 170 MILES AT $.20 PER MILE.	34.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
				37.50
JULY 12	14685	ALAN K SIMPSON: MAY 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		48.17
	14686	ALAN K SIMPSON: MAR. 22 - JUN. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	69.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	111.73	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	27.00	
				207.73
JULY 13	14767	ALAN K SIMPSON: APR. 29 - MAY 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHEYENNE, WY TO DENVER, CO AND RETURN	924.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE	14.40	
		CHARTER AIRFARE LARAMIE, WY TO DENVER	333.63	
		RENTAL AUTO IN CHEYENNE	55.29	
		PER DIEM EXPENSES, 3 DAYS	19.17	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-935.12	
				11.07
JULY 14	14825	ALAN K SIMPSON: JUN. 10-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DETROIT, MI TO CASPER, WY TO DETROIT AND RETURN	796.00	
		LESS AMOUNT PAID BY OUTSIDE SOURCE WASHINGTON TO DETROIT AND RETURN	-276.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 36 MILES AT $.20 PER MILE	7.20	
		PER DIEM EXPENSES, 4 DAYS	20.11	
				547.31
	14834	DONALD L HARDY: JUN. 11-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BILLINGS, MT TO DENVER, CO	153.00	
		RENTAL AUTO DENVER TO CHEYENNE, WY TO LARAMIE TO SARATOGA TO RAWLINS TO ROCK SPRINGS TO GREEN RIVER TO LYMAN TO EVANSTON TO KEMMERER TO PINEDALE TO AFTON TO JACKSON TO LANDER TO RIVERTON TO THERMOPOLIS TO CODY TO POWELL TO CODY TO LIVINGSTON, MT TO BILLINGS	448.84	
		GASOLINE	89.72	
		PER DIEM EXPENSES, 11 DAYS	400.91	
		TELEPHONE CHARGES	26.08	
				1,118.55
JULY 19	15223	ROBERT W FRISBY: APR. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND POWELL AND RETURN, 46 MILES AT $.20 PER MILE		9.20
JULY 20	15309	NANCY MESSER: JUN. 17-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CASPER, WY TO, IN AND AROUND LANDER, RIVERTON AND RETURN, 290 MILES AT $.20 PER MILE	58.00	
		PER DIEM EXPENSES, 2 DAYS	54.46	
				112.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982				
JULY 20	15310	NANCY MESSER:		
		MAY 31 - JUN. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CASPER, WY TO WASHINGTON, DC	$298.00	
		PER DIEM EXPENSES IN WASHINGTON, 9 DAYS	119.41	
				$417.41
	15336	ALAN K SIMPSON:		
		MAY 28 - JUN. 5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER, CO TO CHEYENNE, WY TO WASHINGTON, DC	285.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT		
		$.20 PER MILE	14.40	
		PER DIEM EXPENSES IN SAN ANTONIO, TX, DENVER AND		
		CHEYENNE, 9 DAYS	36.94	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-307.44	
				28.90
JULY 22	15423	ALAN K SIMPSON:		
		APR. 16 - MAY 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 5 TRIPS		11.50
	15476	ALAN K SIMPSON:		
		MAY 16 - JUN. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	64.10	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	120.55	
				184.65
JULY 23	15492	ALAN K SIMPSON:		
		APR. 20 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	524.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT		
		$.20 PER MILE	14.40	
		RENTAL AUTO DENVER TO CHEYENNE, WY	87.24	
		CHARTER AIRFARE LARAMIE TO DENVER	333.63	
		PER DIEM EXPENSES, 3 DAYS	19.17	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-946.69	
				31.95
JULY 27	15772	ROBERT W FRISBY:		
		JUN. 13-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND		
		CHEYENNE, CASPER AND RETURN, 790 MILES AT $.20 PER MILE	158.00	
		PER DIEM EXPENSES, 7 DAYS	171.71	
				329.71
JULY 29	15922	JAMES O RATLIFF:		
		JUN. 19 - JUL. 10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	290.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 210 MILES AT		
		$.20 PER MILE - 2 TRIPS	42.00	
		RENTAL AUTO DENVER, CO TO CHEYENNE, WY TO DOUGLAS TO		
		CASPER TO CODY TO BUFFALO TO GILLETTE TO SUNDANCE TO		
		GILLETTE TO BUFFALO TO DOUGLAS TO CHEYENNE AND RETURN	292.84	
		GASOLINE	54.68	
		PER DIEM EXPENSES, 10 DAYS	53.04	
				731.80
JULY 30	16407	ALAN K SIMPSON:		
		MAY 14-16, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CASPER, WY TO BILLINGS AND		
		RETURN	607.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT		
		$.20 PER MILE	14.40	
		CHARTER AIRFARE CASPER TO RIVERTON	216.56	
		CHARTER AIRFARE CODY TO BILLINGS	230.00	
		PER DIEM EXPENSES, 3 DAYS	16.87	
				1,084.83
AUG. 19	17301	ALAN K SIMPSON:		
		MAY 19 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		298.25
AUG. 20	17420	ALAN K SIMPSON:		
		MAY 25 - JUN. 24, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		185.49

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982					
AUG. 20	17421	ALAN K SIMPSON:			
		JUN. 19 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$127.17	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		148.40	
					$275.57
AUG. 23	17498	ALAN K SIMPSON:			
		JUL. 1-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX TO CODY, WY AND RETURN $1,041.00 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE WASHINGTON TO SAN ANTONIO		519.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE		14.40	
		CHARTER AIRFARE CODY TO CASPER AND RETURN		505.00	
		PER DIEM EXPENSES, 12 DAYS		12.22	
					1,050.62
AUG. 25	17606	ALAN K SIMPSON:			
		JUL. 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF EQUIPMENT FROM ERDICH MEDIA ENTERPRISES FOR "OPEN MIKE" PUBLIC FORUM DISCUSSION HELD IN NATRONA COUNTY PUBLIC LIBRARY, CASPER, WY			55.00
AUG. 31	18130	DEBORAH M MAHON:			
		AUG. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CHEYENNE, WY TO, IN AND AROUND LARAMIE AND RETURN, 105 MILES AT $.20 PER MILE		21.00	
		PER DIEM EXPENSES, 1 DAY		3.70	
					24.70
	18122	JAMES A MEDINA:			
		AUG. 3-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ROCK SPRINGS, WY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 3, 4: GREEN RIVER, 68 MILES - 2 TRIPS		13.60	
		AUG. 4: PER DIEM EXPENSES, 1 DAY		4.66	
					18.26
	18123	JAMES A MEDINA:			
		AUG. 5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND RAWLINS AND RETURN, 228 MILES AT $.20 PER MILE		45.60	
		PER DIEM EXPENSES, 1 DAY		8.65	
					54.25
	18129	NANCY S SHAW:			
		JUL. 28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND GREYBULL, SHELL AND RETURN, 122 MILES AT $.20 PER MILE			24.40
	18161	ALAN K SIMPSON:			
		JUL. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND FROM BILLINGS, MT TO WASHINGTON		297.00	
		RENTAL AUTO DENVER TO CHEYENNE		86.27	
		CHARTER AIRFARE CHEYENNE TO SHERIDAN TO BILLINGS		1,080.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE - 2 TRIPS		14.40	
		PER DIEM EXPENSES, 4 DAYS		37.65	
					1,515.32
	18352	ALAN K SIMPSON:			
		AUG. 17-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DENVER, CO AND FROM CASPER, WY TO WASHINGTON		682.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 22 MILES AT $.20 PER MILE		4.40	
		PER DIEM EXPENSES, 2 DAYS		15.35	
					701.75
SEPT 9	18441	ALAN K SIMPSON:			
		JUN. 25 - JUL. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			183.75
SEPT 10	18546	ALAN K SIMPSON:			
		AUG. 4, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			190.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SIMPSON'S OFFICE

1982				
SEPT 13	18645	JAMES A MEDINA: AUG. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ROCK SPRINGS, WY TO, IN AND AROUND CASPER AND RETURN, 674 MILES AT $.20 PER MILE.....		$94.80
SEPT 14	18667	ALAN K SIMPSON: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, WY AND RETURN.....	$650.00	
		RENTAL AUTO IN JACKSON.....	53.55	
		PER DIEM EXPENSES, 4 DAYS.....	122.06	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 72 MILES AT $.20 PER MILE - 2 TRIPS.....	14.40	
			----------	840.01
SEPT 15	18716	ALAN K SIMPSON: AUG. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "AQUATIC TOXICOLOGY AND HAZARD ASSESSMENT" PURCHASED FROM ASTM.....		46.73
SEPT 20	18814	ALAN K SIMPSON: FEB. 1 - AUG. 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	65.81	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	24.00	
			----------	89.81
SEPT 21	18990	ALAN K SIMPSON: JUL. 19 - AUG. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....	5.25	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	308.86	
			----------	314.11
SEPT 24	19217	DEBORAH H MASON: AUG. 27-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LARAMIE, WY TO, IN AND AROUND SARATOGA AND RETURN, 181 MILES AT $.20 PER MILE.....	36.20	
		PER DIEM EXPENSES, 1 DAY.....	50.80	
			----------	87.00
	19218	JAMES A MEDINA: AUG. 18 - SEP. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ROCK SPRINGS, WY TO THE FOLLOWING AND RETURN: AUG. 18: PARSON, 80 MILES.....	16.00	
		SEP. 1: IN AND AROUND GREEN RIVER, 34 MILES.....	6.80	
			----------	22.80
SEPT 27	19313	NANCY D SHAW: SEP. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CODY, WY TO, IN AND AROUND POWELL AND RETURN, 46 MILES AT $.20 PER MILE.....		9.20
SEPT 30	19369	ALAN K SIMPSON: AUG. 21 - SEP. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BILLINGS, MT TO CHICAGO, IL TO BILLINGS AND RETURN $1,256 - REDUCED BY AMOUNT PAID BY OUTSIDE SOURCE.....	728.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 36 MILES AT $.20 PER MILE.....	7.20	
		CHARTER AIRFARE BILLINGS TO CODY, WY TO CASPER TO CODY AND RETURN.....	809.50	
		PRIVATELY OWNED AUTO, IN AND AROUND CODY, 88 MILES AT $.20 PER MILE.....	17.60	
		PER DIEM EXPENSES, 10 DAYS.....	4.40	
			----------	1,566.90
	19707	ALAN K SIMPSON: AUG. 1 - SEP. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	10.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	59.10	
			----------	69.60
	19709	ROBERT W PRIEST: AUG. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE CODY, WY TO DENVER, CO.....	135.00	
		PER DIEM EXPENSES IN DENVER, CHEYENNE, WY AND GILLETTE, 4 DAYS.....	117.16	
			----------	252.16

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
APR. 7	8736	ARLEN SPECTER: JAN. 1 - MAR. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$8.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	93.00	
				$101.00
APR. 13	8966	ROBERT J MOSS: DEC. 21-30, 1981: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA TO, IN AND AROUND THE FOLLOWING AND RETURN: DEC. 21: ALLENTOWN, WILKES-BARRE, SCRANTON, 220 MILES	44.00	
		TOLLS	4.00	
		DEC. 30: LANCASTER, HARRISBURG, LEBANON, 210 MILES	42.00	
		TOLLS	2.50	
				92.50
	8972	LINDA PENDERGRAFT: FEB. 16 - MAR. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 16, 23, MAR. 9: PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO, IN AND AROUND ALLENTOWN AND RETURN, 579 MILES AT $.20 PER MILE - 3 TRIPS	115.80	
		TOLLS	10.45	
				126.25
	8981	JAMES E WAGNER: MAR. 8-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, HARRISBURG, PA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 8: CENTRALIA, 133 MILES	26.60	
		MAR. 9: GETTYSBURG, 85 MILES	17.00	
		MAR. 10: READING, 137 MILES	27.40	
		PARKING FEES	1.00	
		PER DIEM EXPENSES, 1 DAY	6.31	
				78.31
APR. 16	9134	ARLEN SPECTER: MAR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PHOTO OF "SENATE IN SESSION" PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY		123.90
	9167	AMY ROCKMAKER: MAR. 14, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARRISBURG, PA TO CAMP HILL TO MIDDLETOWN AND RETURN, 43 MILES AT $.20 PER MILE		8.60
	9244	WILLIAM H WILCOX: MAR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	42.00	
		PRIVATELY OWNED AUTO, TO AND FROM SUBWAY STATION, 12 MILES AT $.20 PER MILE	2.40	
		TAXI AND SUBWAY FARES	3.65	
		PER DIEM EXPENSES, 1 DAY	1.85	
				49.90
APR. 21	9662	WILLIAM H WILCOX: MAR. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	52.00	
		PRIVATELY OWNED AUTO, TO AND FROM SUBWAY STATION, 12 MILES AT $.20 PER MILE	2.40	
		PARKING FEES	1.25	
		TAXI AND SUBWAY FARES	4.55	
		TELEPHONE CHARGES	4.50	
		PER DIEM EXPENSES, 2 DAYS	82.43	
				147.13
APR. 27	9935	JACQUELINE G ABELMAN: MAR. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND HARRISBURG, PA AND RETURN, 245 MILES AT $.20 PER MILE		49.00
	9947	JONATHAN C LEVIN: MAR. 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	42.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	109.00	
		TAXI FARES	28.00	
				179.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
APR. 27	9958	ANNE B URBANSKI: MAR. 5-15, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, WILKES-BARRE, PA TO THE FOLLOWING AND RETURN: MAR. 5, 10, 11, 12, 15: SCRANTON, 220 MILES - 5 TRIPS	$44.00	
		PARKING FEES	4.80	
		MAR. 9: OLD FORGE, 30 MILES	6.00	
				$54.80
APR. 30	10276	ARLEN SPECTER: MAR. 1-27, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.20	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	204.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	139.10	
				381.52
	10277	ARLEN SPECTER: MAR. 3-26, 1982: REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.75	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	151.80	
				167.55
	10301	ARLEN SPECTER: MAR. 5-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		1,137.50
	10516	ARLEN SPECTER: JAN. 29 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		SUBWAY FARES - 9 TRIPS	9.75	
		PRIVATELY OWNED AUTO, 139 MILES AT $.20 PER MILE	27.80	
		PARKING FEES	.45	
				38.00
	10558	PATRICIA C ROOT: APR. 1-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ERIE, PA TO THE FOLLOWING AND RETURN:		
		APR. 1: EDINBORO, 46 MILES	9.20	
		APR. 8: OIL CITY, 154 MILES	30.80	
				40.00
	10561	ANNE B URBANSKI: MAR. 17-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 17, 18, 19, 22, 23: PRIVATELY OWNED AUTO, WILKES-BARRE, PA TO SCRANTON AND RETURN, 220 MILES AT $.20 PER MILE - 5 TRIPS	44.00	
		PARKING FEES	4.50	
				48.50
	10562	JAMES E WAGNER: APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARRISBURG, PA TO NEW BLOOMFIELD TO MIFFLINTOWN TO LEWISTOWN TO HUNTINGTON AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		PER DIEM EXPENSES, 1 DAY	4.19	
				48.19
	10563	JAMES E WAGNER: MAR. 24-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, HARRISBURG, PA TO THE FOLLOWING AND RETURN: MAR. 24: NEW BLOOMFIELD TO MIFFLINTOWN TO LEWISTOWN TO NEWPORT, 120 MILES	24.00	
		MAR. 25: CARLISLE, 53 MILES	10.60	
		MAR. 29: MIDDLETOWN, 30 MILES	6.00	
				40.60
	10568	ROBERT J MOSS: FEB. 8-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 8: TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN	42.00	
		PARKING FEES	3.75	
		NEWSPAPER	.60	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
APR. 30	10568	ROBERT J MOSS: (CONTINUED)		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA TO		
		THE FOLLOWING AND RETURN:		
		FEB. 22: MEDIA TO WEST CHESTER TO NORRISTOWN TO		
		DOYLESTOWN, 90 MILES	$18.00	
		TOLLS	.35	
		NEWSPAPERS	1.30	
		FEB. 24: READING, 118 MILES	23.60	
		TOLLS	1.60	
				$91.20
MAY 12	10712	ZACHARY T DAVIS:		
		FEB. 7 - MAR. 11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA		
		TO THE FOLLOWING AND RETURN:		
		FEB. 7-10: WASHINGTON, DC TO ALTOONA, PA TO		
		BEDFORD, 621 MILES	124.20	
		TOLLS	5.75	
		PARKING FEES	7.50	
		PER DIEM EXPENSES, 4 DAYS	144.34	
		FEB. 25-26: SOMERSET TO BEDFORD TO JOHNSTOWN, 305		
		MILES	61.00	
		TOLLS	3.45	
		PER DIEM EXPENSES, 2 DAYS	44.33	
		MAR. 8-11: OIL CITY TO CLARION TO BROOKVILLE TO		
		DUBOIS TO RIDGEWAY TO CLEARFIELD TO ALTOONA, 547 MILES.	109.40	
		TOLLS	2.20	
		PER DIEM EXPENSES, 4 DAYS	160.58	
				662.75
MAY 21	11249	JONATHAN C LEVIN:		
		MAR. 25-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA	69.00	
		PRIVATELY OWNED AUTO, GLADWYN TO WASHINGTON, 148 MILES		
		AT $.20 PER MILE	29.60	
		TOLLS	2.95	
				101.55
	11253	PATRICIA C ROOT:		
		MAR. 1-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, ERIE, PA TO		
		THE FOLLOWING AND RETURN:		
		MAR. 1: MEADVILLE, 82 MILES	16.40	
		MAR. 18: GREENVILLE, 140 MILES	28.00	
		MAR. 19: SUMMITT, 21 MILES	4.20	
		MAR. 24: CONNEAUT, 71 MILES	14.20	
				62.80
	11254	ANNE B URBANSKI:		
		MAR. 24 - APR. 13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 24-26, 29-30, APR. 1-2, 5, 7-8, 12-13: PRIVATELY		
		OWNED AUTO, WILKES-BARRE, PA TO SCRANTON AND RETURN,		
		528 MILES AT $.20 PER MILE - 12 TRIPS	105.60	
		PARKING FEES	10.00	
				115.60
MAY 28	11774	ARLEN SPECTER:		
		MAR. 17 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	1,334.03	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	307.22	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	458.85	
				2,144.60
		(SEE C. D. NO. 506, DATED JUL. 29, 1982 FOR $50.00,		
		COVERING PARTIAL REFUND OF THIS VOUCHER.)		
	11776	JONATHAN C LEVIN:		
		JAN. 21-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHILADELPHIA, PA TO BOSTON, MA TO WASHINGTON	198.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO PHILADELPHIA,		
		150 MILES AT $.20 PER MILE	30.00	
		PARKING FEES	20.00	
		TRAIN FARE WASHINGTON TO PHILADELPHIA AND RETURN	43.50	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-192.50	
				99.00
	11813	ROBERT J MOSS:		
		MAR. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PHILADELPHIA, PA TO ALLENTOWN TO HANTCOKE		
		TO WILKES-BARRE TO HAZELTON AND RETURN	72.85	
		NEWSPAPERS	1.40	
		TOLLS	3.90	
				78.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SPECTER'S OFFICE

1982					
MAY 28	11815	LINDA PENDERGRAFT:			
		APR. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PHILADELPHIA, PA TO ALLENTOWN AND RETURN, 172 MILES AT $.20 PER MILE		$34.40	
		TOLLS		2.05	
					$36.45
	11820	JOYCE C SHEARISS:			
		APR. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, PITTSBURGH, PA TO MONESSEN AND RETURN, 61 MILES AT $.20 PER MILE			12.20
	11825	LONNIE P TAYLOR:			
		FEB. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN		148.00	
		BUS AND SUBWAY FARES		3.90	
		PER DIEM EXPENSES, 3 DAYS		92.25	
					244.15
	11826	JAMES E WAGNER:			
		APR. 22-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HARRISBURG, PA TO PHILADELPHIA AND RETURN, 260 MILES AT $.20 PER MILE		52.00	
		TOLLS		3.15	
		PARKING FEES		3.25	
		PER DIEM EXPENSES, 2 DAYS		17.85	
					76.25
	11828	WILLIAM H WILCOX:			
		APR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN		52.00	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 12 MILES AT $.20 PER MILE		2.40	
		PARKING FEES		1.25	
		TAXI AND SUBWAY FARES		6.90	
					62.55
	11842	SARAH GRAMBS:			
		APR. 5-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC AND RETURN		42.00	
		PER DIEM EXPENSES, 4 DAYS		60.00	
					102.00
	11843	SARAH GRAMBS:			
		MAR. 15-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN HARRISBURG, PA, 2 DAYS		47.60	
		TOLLS		1.80	
					49.40
	11883	PATRICIA C ROOT:			
		APR. 16-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ERIE, PA TO THE FOLLOWING AND RETURN:			
		APR. 16: WEST MIDDLESEX, 174 MILES		34.80	
		APR. 23: MEADVILLE, 78 MILES		15.60	
		APR. 30: WARREN, 145 MILES		29.00	
					79.40
JUNE 8	12349	ARLEN SPECTER:			
		MAR. 5 - APR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 5-8, 18-22: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN - 2 TRIPS		84.00	
		MAR. 19: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN		218.00	
		APR. 1: TRAIN FARE WASHINGTON TO PHILADELPHIA		21.00	
		APR. 1-13: PER DIEM EXPENSES IN PHILADELPHIA, JOHNSTOWN AND PITTSBURGH, 13 DAY		42.53	
		APR. 7: AIRFARE PITTSBURGH TO PHILADELPHIA		114.00	
		APR. 22-26: PRIVATELY OWNED AUTO, WASHINGTON TO PHILADELPHIA AND RETURN, 300 MILES AT $.20 PER MILE		60.00	
		APR. 30: AIRFARE WASHINGTON TO PITTSBURGH TO PHILADELPHIA		192.00	
					731.53
	12353	JACQUELINE G ABELMAN:			
		MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO HARRISBURG, PA AND RETURN, 240 MILES AT $.20 PER MILE			48.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
JUNE 8	12426	ANNE B URBANSKI: APR. 14-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 14, 15, 16, 19, 20, 21, 22, 23: PRIVATELY OWNED AUTO, WILKES BARRE, PA TO SCRANTON AND RETURN, 320 MILES AT $.20 PER MILE - 8 TRIPS	$64.00	
		PARKING FEES	7.95	
				$71.95
	12427	ANNE B URBANSKI: APR. 26 - MAY 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 26, 28, 29, 30, MAY 3: PRIVATELY OWNED AUTO, WILKES BARRE, PA TO SCRANTON AND RETURN, 220 MILES AT $.20 PER MILE - 5 TRIPS	44.00	
		PARKING FEES	4.20	
				48.20
JUNE 9	12551	JONATHAN C LEVIN: MAY 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC		21.00
	12552	JONATHAN C LEVIN: APR. 29-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 29, 30: AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN - 2 TRIPS	312.00	
		TAXI FARES	60.50	
				372.50
	12554	WILLIAM P LOUGHREY: APR. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PITTSBURGH, PA TO HARRISBURG	84.00	
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO HARRISBURG AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		PARKING FEES	1.50	
		TELEPHONE CHARGES	4.26	
		PER DIEM EXPENSES, 4 DAYS	48.86	
				188.62
	12558	PAUL R MICHEL: APR. 23-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO KANSAS CITY, MO AND RETURN	414.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 14 MILES AT $.20 PER MILE	2.80	
		TAXI FARES	62.00	
		PARKING FEES	7.00	
		TELEPHONE CHARGES	.75	
		PER DIEM EXPENSES, 2 DAYS	75.03	
				541.58
	12572	JOYCE C SHEARISS: MAY 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, PITTSBURGH, PA TO ALTOONA AND RETURN, 198 MILES AT $.20 PER MILE	39.60	
		TOLLS	.90	
				40.50
	12577	LONNIE P TAYLOR: JAN. 12-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	31.50	
		SUBWAY FARES	1.30	
		PER DIEM EXPENSES, 6 DAYS	128.00	
				160.80
	12581	ANNE B URBANSKI: MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILKES-BARRE, PA TO BETHLEHAM AND RETURN, 174 MILES AT $.20 PER MILE	34.80	
		PARKING FEES	3.00	
		TOLLS	2.10	
		PER DIEM EXPENSES, 1 DAY	16.86	
				56.76
JUNE 10	12720	ARLEN SPECTER: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 94 MILES AT $.20 PER MILE	18.80	
		REGISTRATION FEE FOR SARAH GRAMBS TO ATTEND FOURTEENTH WOMENS LEGISLATIVE CONFERENCE HELD IN CAMP HILL, PA	13.00	
				31.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
JUNE 10	12725	YVONNE DANIELS:		
		MAR. 5-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA		
		TO THE FOLLOWING AND RETURN:		
		MAR. 5: CHESTER, 68 MILES	$13.60	
		MAR. 11: LANSDALE, 87 MILES	17.40	
				$31.00
	12747	D GENE LAUER:		
		MAR. 28 - MAY 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA		
		TO THE FOLLOWING AND RETURN:		
		MAR. 28: TREDYFFRIN, 25 MILES	5.00	
		MAY 6: ORELAND, 47 MILES	9.40	
				14.40
JUNE 11	12815	ZACHARY T DAVIS:		
		MAR. 25 - APR. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA		
		TO THE FOLLOWING AND RETURN:		
		MAR. 25-26: BUTLER, CLARION, 238 MILES	47.60	
		PER DIEM EXPENSES, 2 DAYS	42.30	
		MAR. 31: SOMERSET, MONESSEN, 177 MILES	35.40	
		TOLLS	2.15	
		APR. 5-6: SOMERSET, JOHNSTOWN, BEDFORD, JOHNSTOWN,		
		SOMERSET, DELMONT, MONESSEN, 434 MILES	86.80	
		PARKING FEES	1.00	
		TOLLS	3.00	
		PER DIEM EXPENSES, 2 DAYS	51.83	
				270.08
	12822	JONATHAN C LEVIN:		
		MAR. 17-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN		65.00
	12823	ROBERT J MOSS:		
		MAY 20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC AND		
		RETURN	42.00	
		TAXI FARES	7.00	
				49.00
	12824	YVONNE OCONNOR:		
		APR. 17-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA		
		TO THE FOLLOWING AND RETURN:		
		APR. 17: NEW EAGLE, 94 MILES	18.80	
		PER DIEM EXPENSES, 1 DAY	20.00	
		APR. 23: MIDLAND, 84 MILES	16.80	
		APR. 24: WHITE OAK, 40 MILES	8.00	
		PER DIEM EXPENSES, 1 DAY	20.00	
		APR. 29: MEYERSDALE, 170 MILES	34.00	
		PER DIEM EXPENSES, 2 DAYS	26.98	
				144.58
	12832	ANNE B URBANSKI:		
		MAY 5-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 5, 6, 7, 10, 11: PRIVATELY OWNED AUTO, WILKES		
		BARRE, PA TO SCRANTON AND RETURN 220 MILES AT $.20 PER		
		MILE - 5 TRIPS	44.00	
		PARKING FEES	4.40	
				48.40
	12881	ARLEN SPECTER:		
		APR. 30 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		PHILADELPHIA, PA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		RENTAL AUTO		61.33
	12892	ROBERT J MOSS:		
		APR. 6-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PHILADELPHIA, PA TO HARRISBURG, PA TO		
		JOHNSTOWN TO PITTSBURGH AND RETURN	374.55	
		TOLLS	1.80	
		PER DIEM EXPENSES, 3 DAYS	47.34	
				423.69

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
JUNE 15	12979	LINDA PENDERGRAFT:		
		APR. 26 - MAY 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA		
		TO THE FOLLOWING AND RETURN:		
		APR. 26: WEST CHESTER, 80 MILES	$16.00	
		MAY 11, 18: ALLENTOWN, 376 MILES - 2 TRIPS	75.20	
		TOLLS	7.20	
		PARKING FEES	2.75	
		APR. 27-30: TRAIN FARE PHILADELPHIA TO WASHINGTON, DC AND RETURN	34.00	
			6.80	
		TAXI FARES	10.50	
		PARKING FEES	233.40	
		PER DIEM EXPENSES, 4 DAYS		$385.85
JUNE 21	13318	ANNE B URBANSKI:		
		APR. 27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILKES BARRE, PA TO ALLENTOWN AND RETURN, 154 MILES AT $.20 PER MILE	30.80	
		TOLLS	3.10	
		PARKING FEES	3.00	
		PER DIEM EXPENSES, 1 DAY	7.83	43.73
JUNE 22	13466	ARLEN SPECTER:		
		JAN. 27 - APR. 30, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.35	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	29.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	437.59	495.07
JUNE 23	13633	ARLEN SPECTER:		
		MAR. 31 - JUN. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	1.68	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	79.37	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	923.00	1,004.05
JUNE 24	13712	ARLEN SPECTER:		
		MAR. 19 - MAY 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 4 TRIPS	9.85	
		1 COPY OF "1982 PENNSYLVANIA BAR ASSOCIATION LAWYERS DIRECTORY" PURCHASED FROM PACKARD PRESS	7.50	
		1 PHOTO OF SENATOR PURCHASED FROM JOE ROMESBURG	14.00	31.35
	13713	ARLEN SPECTER:		
		FEB. 24 - MAY 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.50	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	181.32	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	217.35	410.17
JUNE 25	13786	ZACHARY T DAVIS:		
		APR. 19 - MAY 18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA		
		TO THE FOLLOWING AND RETURN:		
		APR. 29: BROOKVILLE TO CLARION, 246 MILES	49.20	
		TOLLS	.30	
		MAY 11: BEAVER FALLS TO BUTLER, 127 MILES	25.40	
		MAY 15: JOHNSTOWN, 221 MILES	44.20	
		TOLLS	2.60	
		PARKING FEES	.75	
		MAY 18: BEAVER FALLS, 104 MILES	20.80	
		APR. 19: ELLWOOD CITY, 101 MILES	20.20	
		APR. 20: CLARION, 226 MILES	45.20	
		TOLLS	.70	
		APR. 30: UNIONTOWN TO CHARLEROI, 134 MILES	26.80	
		TOLLS	.50	236.65
	13815	ANNE B URBANSKI:		
		MAY 12 - JUN. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, WILKES-BARRE, PA		
		TO THE FOLLOWING AND RETURN:		
		MAY 12, 13, 14, 17, 18, 19, 21, 24, 26, 28:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
JUNE 25	13815	ANNE B URBANSKI: (CONTINUED)		
		SCRANTON, 440 MILES- 10 TRIPS	$88.00	
		PARKING FEES	10.75	
		MAY 25, JUN. 1: ALLENTOWN, 308 MILES - 2 TRIPS	61.60	
		TOLLS	4.20	
		PARKING FEES	6.00	
				$170.55
	13817	WILLIAM H WILCOX:		
		MAY 27 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 27: PRIVATELY OWNED AUTO, WASHINGTON, DC TO HARRISBURG, PA AND RETURN, 266 MILES AT $.20 PER MILE	53.20	
		PER DIEM EXPENSES, 1 DAY	1.85	
		JUN. 7: TRAIN FARE WASHINGTON TO PHILADELPHIA AND RETURN	52.00	
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 12 MILES AT $.20 PER MILE	2.40	
		SUBWAY FARE	1.80	
		PARKING FEES	1.25	
				112.50
JUNE 29	14044	JAMES E WAGNER:		
		APR. 29 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HARRISBURG, PA TO ANNAPOLIS, MD TO WASHINGTON, DC AND RETURN, 352 MILES AT $.20 PER MILE	70.40	
		PER DIEM EXPENSES, 2 DAYS	68.63	
				139.03
	14073	ARLEN SPECTER:		
		APR. 1-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	1,131.00	
		209 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	110.40	
		PHOTO OF SENATOR PURCHASED FROM PITTSBURGH PRESS CO	5.35	
				1,246.75
JULY 8	14484	PATRICIA C ROOT:		
		JUN. 2-4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, ERIE, PA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2: NORTH EAST, 34 MILES	6.80	
		JUN. 3: OIL CITY, MEADVILLE, 175 MILES	35.00	
		JUN. 4: PRESQUE ISLE, 60 MILES	12.00	
				53.80
	14491	ANNE B URBANSKI:		
		JUN. 2-10, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILKES BARRE, PA TO THE FOLLOWING AND RETURN:		
		JUN. 2, 3, 7, 8, 9: SCRANTON, 200 MILES - 5 TRIPS	40.00	
		PARKING FEES	5.10	
		JUN. 10: BLOOMSBURG, 88 MILES	17.60	
				62.70
JULY 12	14687	ARLEN SPECTER:		
		MAY 3-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 131 MILES AT $.20 PER MILE	26.20	
		17 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS AND 1 SHEET OF PASSPORT PHOTOS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	14.10	
				40.30
	14709	ARLEN SPECTER:		
		APR. 14 - JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 5 TRIPS	4.30	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	963.00	
		1 "1982 ALMANAC POLITICS" PURCHASED FROM HOUSE STATIONERY ROOM	11.19	
				978.49

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982					
JULY 13	14756	ARLEN SPECTER: APR. 25 - MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			$253.35
JULY 19	15208	ARLEN SPECTER: MAY 18 - JUN. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAY 18: TRAIN FARE PHILADELPHIA, PA TO WASHINGTON, DC	$21.00		
		MAY 23: AIRFARE PHILADELPHIA TO PITTSBURGH AND RETURN	228.00		
		JUN. 3: AIRFARE WASHINGTON TO PITTSBURGH AND FROM ERIE TO PHILADELPHIA.....	194.00		
		JUN. 3-8: PER DIEM EXPENSES, 6 DAYS.....	67.43		
		JUN. 8: TRAIN FARE PHILADELPHIA TO WASHINGTON.....	21.00		
		JUN. 10-14: TRAIN FARE WASHINGTON TO PHILADELPHIA AND RETURN.....	42.00		
		JUN. 24: AIRFARE WASHINGTON TO PHILADELPHIA.....	74.00		
		JUN. 28: TRAIN FARE PHILADELPHIA TO WASHINGTON.....	21.00		
					668.43
JULY 20	15311	ROBERT J MOSS: JAN. 21-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO PHILADELPHIA, PA TO EASTON AND RETURN.....	137.95		
		NEWSPAPERS.....	1.40		
					139.35
JULY 21	15397	ARLEN SPECTER: JAN. 1 - MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			135.86
JULY 29	15963	ARLEN SPECTER: OCT. 14, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			7.51
	15964	ARLEN SPECTER: MAY 20 - JUN. 23, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	13.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	38.54		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	263.98		
					315.52
	15965	ARLEN SPECTER: JUN. 2-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 196 MILES AT $.20 PER MILE.....			39.20
JULY 30	16149	ROBERT J MOSS: JUN. 3-4, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHILADELPHIA, PA TO PITTSBURGH AND FROM ERIE TO PITTSBURGH TO PHILADELPHIA.....	230.00		
		TAXI FARES.....	7.50		
		PER DIEM EXPENSES, 2 DAYS.....	71.29		
		TELEPHONE CHARGES.....	.40		
		NEWSPAPERS.....	2.20		
					311.39
	16152	YVONNE OCONNOR: JUN. 3-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PITTSBURGH, PA TO THE FOLLOWING AND RETURN: JUN. 3: WASHINGTON TO WORTHINGTON TO OIL CITY, 201 MILES.....	40.20		
		JUN. 16: JOHNSTOWN, 140 MILES.....	28.00		
					68.20
	16158	ANNE E URBANSKI: JUN. 29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILKES-BARRE, PA TO ALLENTOWN AND RETURN, 154 MILES AT $.20 PER MILE.....	30.80		
		PARKING FEES.....	3.00		
		TOLLS.....	2.10		
					35.90
	16159	JAMES E WAGNER: JUN. 21, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARRISBURG, PA TO WASHINGTON, DC AND RETURN, 265 MILES AT $.20 PER MILE.....	53.00		
		PER DIEM EXPENSES, 1 DAY.....	17.49		
					70.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR SPECTER'S OFFICE

1982				
JULY 30	16160	JAMES E WAGNER: JUN. 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARRISBURG, PA TO, IN AND AROUND WILLIAMSPORT, WILKES-BARRE AND RETURN, 308 MILES AT $.20 PER MILE		$61.60
	16162	WILLIAM H WILCOX: JUN. 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO WILKES BARRE, PA AND RETURN, 464 MILES AT $.20 PER MILE	$92.80	
		PER DIEM EXPENSES, 3 DAYS	2.76	
				95.56
AUG. 10	16615	ARLEN SPECTER: JUN. 1 - JUL. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	590.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	215.50	
				805.50
AUG. 11	16683	ARLEN SPECTER: MAY 30 - JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	791.00	
		65 8X10 PHOTOS AND 2 PASSPORT REPRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	33.15	
		1 COPY OF "1982 DIRECTORY OF STATE REGIONAL AND COMMERCIAL ORGANIZATIONS PURCHASED FROM PA CHAMBER OF COMMERCE	10.74	
				834.89
	16699	JONATHAN C LEVIN: JUL. 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	34.00	
		PARKING FEES	6.25	
				40.25
	16705	LINDA PENDERGRAFT: JUN. 8-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA TO THE FOLLOWING AND RETURN: JUN. 8, 15: ALLENTOWN, 364 MILES - 2 TRIPS	72.80	
		TOLLS	5.85	
		JUN. 22: BETHLEHEM TO ALLENTOWN, 210 MILES	42.00	
		TOLLS	3.65	
		PARKING FEES	2.00	
				126.30
AUG. 12	16796	ANNE B URBANSKI: JUN. 11 - JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 11, 14, 15, 16, 17, 18, 21, 22, 23, 24, 25, 28, 30, JUL. 1, 2: PRIVATELY OWNED AUTO, WILKES BARRE, PA TO SCRANTON AND RETURN, 600 MILES AT $.20 PER MILE - 15 TRIPS	120.00	
		PARKING FEES	14.25	
		JUN. 29: PRIVATELY OWNED AUTO, WILKES BARRE TO ALLENTOWN AND RETURN, 154 MILES AT $.20 PER MILE	30.80	
		TOLLS	2.10	
		PARKING FEES	3.00	
				170.15
AUG. 17	17003	KENNETH EVANS: JUN. 9 - JUL. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA TO THE FOLLOWING AND RETURN: JUN. 9: DOYLESTOWN, 70 MILES	14.00	
		JUN. 17: ALLENTOWN, 130 MILES	26.00	
				40.00
	17034	ROBERT J MOSS: JUL. 19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE PHILADELPHIA, PA TO PITTSBURGH, PA AND RETURN	228.00	
		TAXI FARES	16.00	
				244.00
	17042	ANNE B URBANSKI: JUL. 7-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 7, 8, 9, 12, 13, 14, 15, 16, 19, 20, 21, 23: PRIVATELY OWNED AUTO, WILKES BARRE, PA TO SCRANTON		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
AUG. 17	17042	ANNE B URBANSKI: (CONTINUED)		
		AND RETURN, 480 MILES AT $.20 PER MILE - 12 TRIPS.....	096.00	
		PARKING FEES.....	11.35	
			----------	$107.35
	17049	GORDON B WOODROW JR.:		
		JUN. 10-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO HARRISBURG, PA		
		TO PHILADELPHIA TO HARRISBURG TO WILMINGTON, DE, 202		
		MILES AT $.20 PER MILE.....	40.40	
		TRAIN FARE WILMINGTON TO WASHINGTON.....	19.20	
		TOLLS.....	3.65	
			----------	63.25
AUG. 18	17166	STEVEN D IRWIN:		
		JUL. 31-32, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARRISBURG, PA AND RETURN....	86.00	
		SUBWAY FARE.....	.75	
		PER DIEM EXPENSES, 2 DAYS.....	6.27	
			----------	93.02
	17167	LINDA PENDERGRAFT:		
		JUL. 13-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, PHILADELPHIA, PA		
		TO THE FOLLOWING AND RETURN:		
		JUL. 13: BETHLEHEM TO ALLENTOWN, 225 MILES.....	45.00	
		TOLLS.....	3.65	
		PARKING FEES.....	2.00	
		JUL. 20: ALLENTOWN, 182 MILES.....	36.40	
		TOLLS.....	3.65	
		PARKING FEES.....	2.00	
			----------	92.70
AUG. 19	17379	ARLEN SPECTER:		
		MAR. 27 - JUL. 15, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	53.36	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES.....	428.74	
			----------	482.03
AUG. 20	17445	SARAH GRAMES:		
		JUL. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE HARRISBURG, PA TO PHILADELPHIA.....		13.75
	17460	ROBERT J MOSS:		
		JUL. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE HARRISBURG, PA TO PHILADELPHIA.....		13.75
	17468	PATRICIA C SCOTT:		
		JUL. 19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, ERIE, PA TO MEADVILLE TO		
		MIDDLESEX AND RETURN, 185 MILES AT $.20 PER MILE.....		37.00
	17476	ANNE B URBANSKI:		
		JUL. 28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WILKES BARRE, PA TO ALLENTOWN		
		AND RETURN, 154 MILES AT $.20 PER MILE.....	30.80	
		TOLLS.....	1.10	
		PARKING FEE.....	3.00	
			----------	35.90
	17477	JAMES H WAGNER:		
		JUL. 25-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HARRISBURG, PA TO, IN AND AROUND		
		PHILADELPHIA, CARLISLE, MIDDLETOWN, CAMP HILL AND		
		RETURN, 314 MILES AT $.20 PER MILE.....		62.80
	17480	GORDON B WOODROW JR.:		
		APR. 7 - JUN. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 7, 12, JUN. 6: PARKING FEES FOR TRIPS TO		
		PHILADELPHIA, PA.....		33.50
AUG. 23	17500	JACQUELINE G ABELMAN:		
		JUL. 27-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND		
		RETURN.....	44.80	
		TAXI FARES.....	6.25	
		PER DIEM EXPENSES, 2 DAYS.....	69.16	
			----------	122.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982					
AUG. 23	17513	JAMES E WAGNER: JUL. 22-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARRISBURG, PA TO, IN AND AROUND SUNBURY, DANVILLE, MILTON, WILLIAMSPORT, MANSFIELD, WELLSBORO, COUDERSPORT AND RETURN, 448 MILES AT $.20 PER MILE	$89.60		
		TELEPHONE CHARGES	2.69		
		PER DIEM EXPENSES, 2 DAYS	76.22		
					$168.51
AUG. 31	17952	ARLEN SPECTER: JUN. 22 - AUG. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE	26.00		
		TAXI AND METRO FARES - 19 TRIPS	18.95		
		1 COPY OF "BEST DEFENSE" PURCHASED FROM TROVER SHOP	17.97		
					62.92
	17978	ROBERT J MOSS: AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO PHILADELPHIA, PA TO WILKES BARRE TO ALLENTOWN AND RETURN	41.55		
		TOLLS	3.80		
					45.35
	17988	ANNE B URBANSKI: AUG. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WILKES BARRE, PA TO ALLENTOWN AND RETURN, 154 MILES AT $.20 PER MILE	30.80		
		TOLLS	2.10		
		PARKING FEES	3.00		
		NEWSPAPERS	.25		
					36.15
	17994	WILLIAM H WILCOX: JUL. 26, 1982: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO WASHINGTON, DC TO HARRISBURG, PA AND RETURN	45.38		
		PARKING FEES	4.00		
					49.38
	18102	ARLEN SPECTER: JUL. 2 - AUG. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 2, 23, 30, AUG. 5: TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA - 4 TRIPS	89.60		
		JUL. 13: TRAIN FARE PHILADELPHIA TO WASHINGTON	22.40		
		JUL. 19, AUG. 9: AIRFARE PHILADELPHIA TO PITTSBURGH TO WASHINGTON - 2 TRIPS	384.00		
		JUL. 26: AIRFARE HARRISBURG, PA TO WASHINGTON	51.00		
		AUG. 3: AIRFARE ALLENTOWN, PA TO WASHINGTON	79.00		
					626.00
	18162	ARLEN SPECTER: JUN. 1 - AUG. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.26		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	255.52		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	380.00		
					639.78
	18336	WILLIAM H WILCOX: AUG. 12, 1982: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE, WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	56.00		
		PRIVATELY OWNED AUTO, TO AND FROM TRAIN STATION, 12 MILES AT $.20 PER MILE	2.40		
		PARKING FEES	1.25		
		SUBWAY FARES	1.80		
		PER DIEM EXPENSES, 1 DAY	5.00		
					66.45
SEPT 9	18481	JONATHAN C LEVIN: MAY 12-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA			84.00
SEPT 30	19519	ARLEN SPECTER: JUL. 1 - AUG. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	570.40		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	17.65		
					588.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE					
1982					
SEPT 30	19654	ARLEN SPECTER:			
		AUG. 2-27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE.....	$14.00		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....	837.00		
		31 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO.....	23.30		
			----------		$876.30
	19682	ANNE D UNRANSKI:			
		JUL. 26 - AUG. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, WILKES-BARRE, PA			
		TO THE FOLLOWING AND RETURN:			
		JUL. 26, 28, 29, 30, AUG. 2, 7: SCRANTON,			
		240 MILES - 6 TRIPS.....	48.00		
		PARKING FEES.....	5.55		
		AUG. 17: IN AND AROUND ALLENTOWN, 184 MILES.....	36.80		
		TOLLS.....	2.10		
		PARKING FEE.....	2.50		
			----------		88.95
	19687	JAMES E WAGNER:			
		AUG. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, HARRISBURG, PA TO SELINSGROVE AND			
		RETURN, 111 MILES AT $.30 PER MILE.....	33.30		
		PER DIEM EXPENSES, 1 DAY.....	4.47		
			----------		37.77
SENATOR STAFFORD'S OFFICE					
1982					
APR. 13	8887	JANET Y DEWITT:			
		MAR. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO NEWPORT AND			
		RETURN, 143 MILES AT $.20 PER MILE.....			28.60
APR. 27	9931	ROBERT T STAFFORD:			
		JAN. 1 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....			36.30
APR. 29	10014	ROBERT T STAFFORD:			
		JAN. 1 - APR. 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	953.61		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	1,119.50		
			----------		1,673.11
APR. 30	10367	ROBERT T STAFFORD:			
		APR. 1-7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO BURLINGTON, VT TO ESSEX JUNCTION TO			
		BURLINGTON TO ENOSBURG FALLS TO RUTLAND TO BELLOWS			
		FALLS TO PUTNEY TO BRATTLEBORO TO BENNINGTON TO			
		RUTLAND TO ALBANY, NY.....	270.73		
		GASOLINE.....	32.06		
		AIRFARE ALBANY TO WASHINGTON, DC.....	113.00		
		PER DIEM EXPENSES IN LYNDONVILLE, BURLINGTON, ESSEX			
		JUNCTION, ENOSBURG FALLS, RUTLAND, BELLOWS FALLS,			
		PUTNEY, BRATTLEBORO AND BENNINGTON, 7 DAYS.....	117.20		
			----------		540.99
MAY 13	10931	CAROLYN J CROMLEY:			
		MAR. 3-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 3: MONTPELIER, 78 MILES.....	15.60		
		MAR. 4: MONTPELIER, 78 MILES.....	15.60		
		MAR. 5: MONTPELIER, 78 MILES.....	15.60		
		MAR. 6: WARREN, WATERBURY, WHITEFIELD, 114 MILES	22.80		
		MAR. 9: MONTPELIER, 78 MILES.....	15.60		
		MAR. 10: MIDDLEBURY, ST. ALBANS, 130 MILES.....	26.00		
		MAR. 11: ESSEX, 12 MILES.....	2.40		
		MAR. 12: BETHEL, RANDOLPH, ROCHESTER, 172 MILES...	34.40		
		MAR. 15: MONTPELIER, 78 MILES.....	15.60		
		MAR. 16: RICHFORD, ENOSBURG, SWANTON, 130 MILES..	26.00		
		MAR. 17: MIDDLEBURY, 78 MILES.....	15.60		
		MAR. 19: MONTPELIER, 78 MILES.....	15.60		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR STAFFORD'S OFFICE

1962					
MAY 11	10831	CAROLYN J CROWLEY: (CONTINUED)			
		MAR. 24: RUTLAND, 140 MILES	520.00		
		MAR. 26: MONTPELIER, 70 MILES	15.00		
		MAR. 29: MONTPELIER, 70 MILES	15.00		
		MAR. 30: LYNDONVILLE - DANBURY,CT, 194 MILES	30.00		
		MAR. 31: JOHNSON - ANB, MORRISVILLE, 82 MILES	16.40		
		MAR. 31: MONTPELIER, 70 MILES	15.00		
			646.40		
					1166.80
MAY 19	11002	ROBERT T STAFFORD:			
		APR. 23-28, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBANY, NY AND RETURN	108.20		
		RENTAL AUTO ALBANY TO MENDON TO RUTLAND, VT TO HERE			
		SAVED AND RETURN	62.50		
		PER DIEM EXPENSES, 1 DAY	8.00		
			178.70		
					283.00
MAY 26	11442	ROBERT T STAFFORD:			
		APR. 30 - MAY 2, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND PENN			
		ALBANY, NY TO WASHINGTON	216.00		
		RENTAL AUTO BURLINGTON TO MIDDLEBURY TO BARRE TO			
		BURLINGTON TO RUTLAND TO ALBANY	112.50		
		GASOLINE	6.50		
		PER DIEM EXPENSES, 2 DAYS	49.12		
			384.12		
					892.01
	11609	CAROLYN J CROWLEY:			
		APR. 1-30, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, 7.00 PER MILE, BURLINGTON, VT			
		TO, TO AND AROUND THE PHILLIPINE AND RETURN:			
		APR. 1: LYNDONVILLE, 174 MILES	30.07		
		APR. 2: BOSTON, 12 MILES	2.40		
		APR. 5: ST. ALBANS, 50 MILES	11.40		
		APR. 5: SOUTH BURLINGTON, 5 MILES	1.00		
		APR. 6: MONTPELIER, 70 MILES	15.10		
		APR. 7: RUTLAND TOWN, 141 MILES	28.40		
		APR. 8: MONTPELIER, 70 MILES	15.40		
		APR. 14: MONTPELIER, 70 MILES	15.40		
		APR. 16: MONTPELIER, 70 MILES	16.30		
		APR. 19: LYNDONVILLE, 174 MILES	34.80		
		APR. 20: MONTPELIER, 70 MILES	15.40		
		APR. 26: SOUTH BURLINGTON, 5 MILES	1.00		
		APR. 26: SOUTH BURLINGTON, 5 MILES	1.00		
		APR. 27: SAINT ALBANS, 50 MILES	4.00		
		APR. 28: BOSTON, 12 MILES	2.40		
		APR. 30: WHITE RIVER JUNCTION, 103 MILES	47.40		
			335.20		
					335.20
MAY 27	11607	LINDA L MCNAMEE:			
		APR. 15, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO MONTPELIER AND			
		RETURN, 70 MILES AT 0.20 PER MILE			15.00
MAY 28	12091	ROBERT T STAFFORD:			
		MAY 7-10, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBANY, NY AND RETURN	108.00		
		RENTAL AUTO ALBANY TO RUTLAND, VT TO DICKENS TO			
		RUTLAND TO CASTLETON AND RETURN	70.01		
		GASOLINE	9.50		
		PER DIEM EXPENSES, 4 DAYS	81.55		
			369.06		
JUNE 6	12355	ROBERT T STAFFORD:			
		MAY 14-16, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBANY, NY AND RETURN	108.00		
		RENTAL AUTO ALBANY TO POULTNEY, VT TO RUTLAND TO WHITE			
		RIVER JUNCTION TO RUTLAND AND RETURN	112.10		
		GASOLINE	6.50		
		PER DIEM EXPENSES, 2 DAYS	20.50		
			370.10		
JUNE 10	13761	READ J GOODYEAR:			
		MAY 13-16, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	206.00		
		RENTAL AUTO IN BURLINGTON	18.05		
		PER DIEM EXPENSES, 2 DAYS	26.10		
		PARKING FEES	6.00		
			256.15		
					256.15

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STAFFORD'S OFFICE

1982					
JUNE 10	12746	MAUREEN G KELLEY:			
		MAY 12-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN COLORADO SPRINGS, CO, 4 DAYS			$102.60
JUNE 11	12820	NEAL J HOUSTON:			
		MAY 20-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		RUTLAND, VT, BURLINGTON AND RETURN, 1,084 MILES AT $.20			
		PER MILE	$216.80		
		TOLLS	17.30		
					234.10
JUNE 15	12976	ROBERT T STAFFORD:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBANY, NY AND RETURN	250.00		
		RENTAL AUTO ALBANY TO NORTHFIELD TO RUTLAND, VT AND			
		RETURN	61.31		
		GASOLINE	13.00		
		PER DIEM EXPENSES, 3 DAYS	71.88		
					396.19
JUNE 22	13475	JANET T DEWITT:			
		MAY 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BURLINGTON, VT TO BERLIN AND			
		RETURN, 76 MILES AT $.20 PER MILE			15.20
JULY 14	14026	ROBERT T STAFFORD:			
		JUN. 18-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND FROM			
		ALBANY TO WASHINGTON	229.00		
		RENTAL AUTO BURLINGTON TO RUTLAND TO BRIDGEPORT TO			
		MIDDLEBURY TO ALBANY	114.84		
		GASOLINE	6.88		
		PER DIEM EXPENSES, 3 DAYS	41.37		
					392.09
JULY 23	15501	CAROLYN J CROWLEY:			
		MAY 1-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BURLINGTON, VT			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 1: MIDDLEBURY, 76 MILES	15.20		
		MAY 2: WINOOSKI, SOUTH BURLINGTON, 11 MILES	2.20		
		MAY 3: SOUTH BURLINGTON, 4 MILES	.80		
		MAY 4: NORTHFIELD, BERLIN, MIDDLESEX, 127 MILES	25.40		
		MAY 6: ALBURG, SOUTH HERO, GRAND ISLE, 97 MILES	19.40		
		MAY 10: MONTPELIER, 78 MILES	15.60		
		MAY 11: SOUTH BURLINGTON, 4 MILES	.80		
		MAY 12: SOUTH BURLINGTON, WHITE RIVER JUNCTION,			
		102 MILES	20.40		
		MAY 13: FAIRLEE, 180 MILES	36.00		
		MAY 18: WINOOSKI, 5 MILES	1.00		
		MAY 19: SWANTON, 84 MILES	16.80		
		MAY 21: SOUTH BURLINGTON, 5 MILES	1.00		
		MAY 25: VERGENNES, 44 MILES	8.80		
		MAY 26: EAST BARRE, 106 MILES	20.80		
		MAY 27: SWANTON, 88 MILES	17.60		
		MAY 28: BRATTLEBORO, 276 MILES	55.20		
		MAY 30: MIDDLEBURY, 76 MILES	15.20		
		MAY 31: MONTPELIER, 78 MILES	15.60		
					287.80
	15503	GLENN M GERSHANECK:			
		MAY 28 - JUN. 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	195.00		
		PRIVATELY OWNED AUTO, BURLINGTON TO GRANITEVILLE TO			
		BURLINGTON TO GRANITEVILLE TO BENNINGTON TO			
		GRANITEVILLE TO MONTPELIER TO GRANITEVILLE TO			
		BURLINGTON TO GRANITEVILLE TO MONTPELIER TO			
		GRANITEVILLE TO ENOSBURG TO BURLINGTON TO			
		GRANITEVILLE AND RETURN, 790 MILES AT $.20 PER MILE	158.00		
		PER DIEM EXPENSES, 10 DAYS	24.75		
					377.75
JULY 29	15178	ROBERT T STAFFORD:			
		MAY 28 - JUN. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN	354.00		
		RENTAL AUTO IN BURLINGTON	114.80		
		MAY 28-31: PER DIEM EXPENSES, 4 DAYS	44.98		
					513.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STAFFORD'S OFFICE

1982					
JULY 30	16271	MICHAEL A FRANCIS:			
		JUN. 25 - JUL. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		BOMOSEEN, VT, BARRE, MONTPELIER, WATERBURY, ROCK POINT,			
		BURLINGTON, RUTLAND AND RETURN, 1,437 MILES AT $.20 PER			
		MILE	$287.40		
		TOLLS	17.30		
					$304.70
	16286	MAUREEN G KELLEY:			
		JUN. 17-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		BURLINGTON, VT, RUTLAND, BURLINGTON AND RETURN, 1,180			
		MILES AT $.20 PER MILE	236.00		
		TOLLS	17.30		
					253.30
	16425	KATHERINE B HERRITT:			
		JUN. 18-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		BURLINGTON, VT, RUTLAND, MONTPELIER, BURLINGTON AND			
		RETURN, 1,247 MILES AT $.20 PER MILE	249.40		
		PER DIEM EXPENSES, 9 DAYS	18.85		
		TOLLS	17.30		
					285.55
	16458	ROBERT T STAFFORD:			
		JUN. 25-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT	140.00		
		RENTAL AUTO BURLINGTON TO ST. ALBANS TO SWANTON TO			
		CHARLOTTE TO BURLINGTON TO STOWE AND RETURN	115.37		
		PER DIEM EXPENSES IN BURLINGTON, ST. ALBANS, CHARLOTTE			
		AND STOWE, 4 DAYS	68.76		
					324.13
AUG. 9	16498	ROBERT T STAFFORD:			
		JUL. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO ALBANY, NY AND FROM			
		BURLINGTON, VT TO WASHINGTON	265.00		
		RENTAL AUTO ALBANY TO RUTLAND, VT TO RANDOLPH TO			
		BRANDON TO LONDONDERRY TO BRATTLEBORO TO MANCHESTER TO			
		DORSET TO MANCHESTER DEPOT TO JOHNSON TO BURLINGTON	159.04		
		GASOLINE	25.50		
		JUL. 2-3, 11-12: PER DIEM EXPENSES, 4 DAYS	42.53		
					492.07
AUG. 18	17181	ROBERT T STAFFORD:			
		JUL. 30 - AUG. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND RETURN			195.00
AUG. 19	17302	ROBERT T STAFFORD:			
		JUL. 16-17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND FROM			
		ALBANY, NY TO WASHINGTON			265.00
AUG. 20	17422	ROBERT T STAFFORD:			
		JUL. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BURLINGTON, VT AND FROM			
		ALBANY, NY TO WASHINGTON			224.50
AUG. 23	17499	ROBERT T STAFFORD:			
		APR. 1 - JUL. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00		
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	913.88		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	460.00		
					1,598.88
AUG. 31	17953	ROBERT T STAFFORD:			
		APR. 1 - JUN. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	6.21		
		SERVICE CHARGES FOR CHECKING ACCOUNT FOR APRIL AND			
		MAY STATEMENTS FROM FIRST AMERICAN BANK OF VIRGINIA	6.00		
		CHARGE FOR STOP-PAYMENT OF LOST CHECK JUNE 28, 1982			
		FROM FIRST AMERICAN BANK OF VIRGINIA	10.00		
					22.21

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STAFFORD'S OFFICE					
1982					
SEPT 9	18442	ROBERT T STAFFORD:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON, DC TO BURLINGTON, VT AND RETURN			$281.00
SEPT 30	19392	GLENN W GERSHANECK:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BURLINGTON, VT TO WASHINGTON, DC	$140.00		
		PRIVATELY OWNED AUTO, BURLINGTON TO GRANITEVILLE TO MONTPELIER TO GRANITEVILLE AND RETURN, 135 MILES AT $.20 PER MILE	27.00		
					167.00
SENATOR STENNIS' OFFICE					
1982					
APR. 16	9140	WILLIAM E CRESSWELL:			
		MAR. 24-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN	406.00		
		TAXI FARES	24.00		
					430.00
APR. 21	9629	JOHN C STENNIS:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	205.94		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	170.70		
					376.64
MAY 11	10691	JOHN C STENNIS:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			462.50
MAY 13	10827	JOHN C STENNIS:			
		APR. 16-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS			213.00
MAY 14	10856	JOHN C STENNIS:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON	336.00		
		PRIVATELY OWNED AUTO, JACKSON TO DEKALB TO MERIDIAN 150 MILES AT $.20 PER MILE	30.00		
					366.00
	10863	WILLIAM E CRESSWELL:			
		APR. 23-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN	426.00		
		TAXI FARES	12.00		
					438.00
MAY 17	10921	JOHN C STENNIS:			
		APR. 2-12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MERIDIAN, MS AND FROM JACKSON TO WASHINGTON	402.00		
		PRIVATELY OWNED AUTO, MERIDIAN TO DEKALB TO AMORY TO DEKALB TO FOREST TO DEKALB TO JACKSON, 614 MILES AT $.20 PER MILE	122.80		
					524.80
	10934	STEVE C GRAFTON:			
		APR. 15-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO COLUMBUS, MS AND FROM JACKSON TO WASHINGTON, DC	404.00		
		PRIVATELY OWNED AUTO, COLUMBUS TO JACKSON, 125 MILES AT $.20 PER MILE	25.00		
		RENTAL AUTO JACKSON TO PASCAGOULA TO HATTIESBURG AND RETURN	107.71		
		GASOLINE	10.00		
					546.71
MAY 26	11443	JOHN C STENNIS:			
		MAR. 19 - APR. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	208.95		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	234.60		
					443.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STENNIS' OFFICE

1982				
MAY 26	11504	BOBBIE M HARBOUR: APR. 25-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MERIDIAN, MS TO WASHINGTON, DC AND RETURN..... PRIVATELY OWNED AUTO, MERIDIAN TO DEKALB, 30 MILES AT $.20 PER MILE.....	$406.00 6.00	$412.00
MAY 27	11689	R TOM SAWYER: MAY 17, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM STARKVILLE, MS AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 1,702 MILES AT $.17 PER MILE.....		289.34
MAY 28	12101	JOHN C STENNIS: MAY 7-9, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON..... PRIVATELY OWNED AUTO, JACKSON TO DEKALB TO MERIDIAN, 150 MILES AT $.20 PER MILE..... TAXI FARES.....	353.00 30.00 8.00	391.00
	12236	JOHN C STENNIS: MAY 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON..... PRIVATELY OWNED AUTO, DEKALB TO MERIDIAN, 30 MILES AT $.20 PER MILE..... TAXI FARES.....	363.00 6.00 8.00	377.00
JUNE 14	12915	JOHN C STENNIS: MAY 21-24, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GULFPORT, MS AND FROM MERIDIAN TO WASHINGTON..... TAXI FARES.....	400.00 8.00	408.00
JUNE 23	13634	JOHN C STENNIS: APR. 30 - MAY 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	737.38 139.60	876.98
JUNE 30	14367	JOHN C STENNIS: MAY 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE.....		48.68
	14371	REX G BUFFINGTON II: MAY 30 - JUN. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON.....		437.00
JULY 9	14513	REX G BUFFINGTON II: JUN. 18-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GULFPORT, MS TO NEW ORLEANS, LA AND RETURN..... RENTAL AUTO IN GULFPORT.....	485.00 68.69	553.69
	14566	JOHN C STENNIS: JUN. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON..... PRIVATELY OWNED AUTO, JACKSON TO DEKALB TO MERIDIAN, 150 MILES AT $.20 PER MILE..... TAXI FARES.....	345.00 30.00 8.00	383.00
	14605	MILDRED M WARD: MAY 16-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MONROE, LA AND FROM MERIDIAN, MS TO WASHINGTON..... TAXI FARES.....	357.00 7.50	364.50

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MISCELLANEOUS ITEMS

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SENATOR STENNIS' OFFICE

1982				
JULY 20	15333	JOHN C STENNIS: MAY 29 - JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE MERIDIAN, MS TO WASHINGTON, DC.....	$390.00	
		PRIVATELY OWNED AUTO, MERIDIAN TO DEKALB TO JACKSON AND RETURN, 300 MILES AT $.20 PER MILE.....	60.00	$450.00
	15338	JOHN C STENNIS: JUN. 25-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO JACKSON, MS AND FROM MERIDIAN TO WASHINGTON.....	345.00	
		PRIVATELY OWNED AUTO, JACKSON TO DEKALB TO MERIDIAN, 150 MILES AT $.20 PER MILE.....	30.00	
		TAXI FARES.....	8.00	383.00
JULY 27	15751	JOHN C STENNIS: JUN. 1 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	405.91	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	326.42	732.33
	15768	WILLIAM E CRESSWELL: JUL. 1-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO JACKSON, MS TO COLUMBUS TO DEKALB TO JACKSON AND RETURN, 2,162 MILES AT $.20 PER MILE.....	432.40	
		PER DIEM EXPENSES, 11 DAYS.....	72.73	505.13
AUG. 17	17140	JOHN C STENNIS: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		263.00
AUG. 19	17380	JOHN C STENNIS: JUN. 21 - JUL. 31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	395.88	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	229.60	625.48
AUG. 27	17764	STEVE C GRAFTON: JUL. 29 - AUG. 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO WASHINGTON, DC TO, IN AND AROUND BRISTOL, TN, LAUREL, MS, PASCAGOULA, BILOXI, PASCAGOULA, GULFPORT, PASCAGOULA, JACKSON, AND RETURN, 2,515 MILES AT $.20 PER MILE.....	503.00	
		PER DIEM EXPENSES, 13 DAYS.....	57.90	560.90
AUG. 31	18103	JOHN C STENNIS: JUL. 16-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GULFPORT/BILOXI, MS AND FROM MERIDIAN TO WASHINGTON.....	405.00	
		PRIVATELY OWNED AUTO, GULFPORT/BILOXI TO DEKALB TO MERIDIAN, 226 MILES AT $.20 PER MILE.....	45.20	
		TAXI FARES.....	8.00	458.20
	18309	JOHN C STENNIS: JUL. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		479.00
SEPT 15	18717	JOHN C STENNIS: AUG. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		130.00
SEPT 16	18754	JOHN C STENNIS: AUG. 1-31, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	393.61	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	171.40	565.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STENNIS' OFFICE					
1982					
SEPT 30	19362	WILLIAM E CRESSWELL:			
		SEP. 1-4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO JACKSON, MS AND RETURN.....	$448.00		
		TAXI FARES.....	24.00		
					$472.00
SENATOR STEVENS' OFFICE					
1982					
APR. 16	9135	TED STEVENS:			
		MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 MICROPHONE AND 1 AUDIO CONTROL PAMEL PURCHASED FROM			
		PEIRCE-PHELPS INC.....			471.00
APR. 27	9955	SANDRA STONE:			
		MAR. 6-22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JUNEAU, AK TO SEATTLE, WA TO WASHINGTON, DC AND			
		RETURN.....	738.48		
		TAXI FARES.....	12.00		
		PARKING FEES.....	4.00		
		RENTAL AUTO IN WASHINGTON, DC.....	150.89		
		MAR. 7-15: PER DIEM EXPENSES, 9 DAYS.....	49.75		
		GASOLINE FOR RENTAL AUTO.....	21.00		
					976.12
APR. 30	10248	WALLY BURNETT:			
		APR. 2-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN			
		FRANCISCO, CA TO ANCHORAGE, AK TO FAIRBANKS TO			
		ANCHORAGE TO SEATTLE, WA TO SAN FRANCISCO TO			
		MINNEAPOLIS AND RETURN.....	490.90		
		PE DIEM EXPENSES, 12 DAYS.....	12.75		
					503.65
	10517	TED STEVENS:			
		MAR. 3-26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO.....			115.50
	10518	TED STEVENS:			
		MAR. 23-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 PRINTS AND 3 ROLLS OF FILM PROCESSED OF SENATOR			
		WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC			
		STUDIO.....			19.55
	10519	TED STEVENS:			
		FEB. 23 - MAR. 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		21 PRINTS AND 1 PROOF SHEET OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC			
		STUDIO.....			17.85
	10520	TED STEVENS:			
		MAR. 8-25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		29 PRINTS AND 1 PROOF SHEET OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....			18.60
	10521	TED STEVENS:			
		MAR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 MAP OF "FEDERAL LANDS SUBJECT TO MINERAL			
		RESTRICTIONS" PURCHASED FROM U S GEOLOGICAL SURVEY.....			2.50
	10522	TED STEVENS:			
		MAR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		TRANSCRIPT OF SECOND ALASKA COAL MARKETING CONFERENCE			
		PROCEEDINGS PURCHASED FROM RESOURCE DEVELOPMENT			
		COUNCIL FOR ALASKA INC.....			30.00
	10523	TED STEVENS:			
		DEC. 30, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3 CHECK REGISTERS PURCHASED FROM ADAMS STATIONERS.....			23.79

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982				
APR. 30	10549	TED STEVENS: FEB. 16 - APR. 21, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	$330.05	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	751.50	
				$1,081.55
MAY 14	10902	MARK SCHNEIDER: APR. 1-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ANCHORAGE, AK TO FAIRBANKS AND FROM BARROW TO FAIRBANKS TO ANCHORAGE TO WASHINGTON	1,140.16	
		TAXI FARES.....	53.50	
		TELEPHONE CHARGES.....	14.90	
		APR. 3-10: PER DIEM EXPENSES, 8 DAYS.....	318.18	
				1,526.74
MAY 19	11032	PEGGY M ARNESS: MAR. 7-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE KENAI, AK TO ANCHORAGE TO SEATTLE, WA TO WASHINGTON, DC TO MINNEAPOLIS, MN TO ANCHORAGE AND RETURN.....	704.15	
		TAXI FARES.....	63.55	
		PER DIEM EXPENSES, 12 DAYS.....	763.13	
				1,530.83
MAY 26	11444	TED STEVENS: JAN. 28 - MAY 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	91.00	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	806.85	
				897.85
	11445	TED STEVENS: MAR. 25 - APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 43 PRINTS AND 5 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO.....		33.45
	11446	TED STEVENS: MAR. 31 - APR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		132.00
	11548	GEORGE D MOHR: MAY 19, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM ANCHORAGE, AK AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 9,150 MILES AT $.10 PER MILE.....		915.00
JUNE 16	13018	SUSAN L ARNOLD: MAY 7-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ANCHORAGE, AK AND RETURN.....	350.90	
		TAXI FARES.....	12.75	
		PER DIEM EXPENSES, 16 DAYS.....	976.88	
				1,340.61
JUNE 22	13357	TED STEVENS: MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 VIDEO TAPES PURCHASED FROM PEIRCE-PHELPS INC.....		288.00
JUNE 28	13865	MARK J BARNES: MAY 28 - JUN 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS, TX TO SEATTLE, WA TO SITKA, AK TO KETCHIKAN TO WRANGELL TO PETERSBURG TO JUNEAU TO SKAGWAY TO JUNEAU TO SEATTLE TO PHOENIX TO CHICAGO, IL AND RETURN.....	1,332.54	
		TAXI FARES.....	36.70	
		TELEPHONE CHARGES.....	5.56	
		PER DIEM EXPENSES, 11 DAYS.....	526.06	
				1,900.86
JULY 9	14514	D MICHELLE BUTLER: MAY 21 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE AND RETURN.....	350.99	
		TAXI FARES.....	6.15	
		TELEPHONE CHARGES.....	3.83	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982				
JULY 9	14514	D MICHELLE BUTLER: (CONTINUED)		
		PER DIEM EXPENSES, 18 DAYS	$547.96	$908.91
	14545	PAMELA A RUBINSTEIN:		
		JUN. 6-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK		
		TO FAIRBANKS TO ANCHORAGE TO SEATTLE AND RETURN	578.54	
		RENTAL AUTO IN ANCHORAGE	99.17	
		GASOLINE	10.00	
		TAXI FARES	33.90	
		PARKING FEES	2.50	
		PER DIEM EXPENSES, 7 DAYS	115.35	839.46
JULY 12	14688	TED STEVENS:		
		JUN. 7-8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR PAMELA A RUBINSTEIN TO ATTEND		
		ALASKA BROADCASTERS ASSOCIATION CONVENTION HELD IN		
		ANCHORAGE, AK		30.00
	14710	TED STEVENS:		
		APR. 19 - MAY 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		65 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		40.75
	14711	TED STEVENS:		
		JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "ARCTIC OCEAN ISSUES IN THE 1980S" PURCHASED		
		FROM THE LAW OF THE SEA INSTITUTE, UNIVERSITY OF		
		HAWAII		10.00
	14712	TED STEVENS:		
		JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "ALASKA NATIONAL INTEREST LANDS" PURCHASED		
		FROM THE ALASKA GEOGRAPHIC SOCIETY		15.95
	14713	TED STEVENS:		
		MAY 6-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		147.00
JULY 15	15132	TED STEVENS:		
		APR. 1 - JUN. 28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	45.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	162.90	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	640.16	932.06
JULY 19	15261	LARRY D BURTON:		
		JUN. 1-7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ANCHORAGE, AK AND RETURN	348.18	
		PRIVATELY OWNED AUTO, IN AND AROUND ANCHORAGE, 50		
		MILES AT $.20 PER MILE - REDUCED TO GASOLINE	9.00	
		TAXI FARES	5.00	
		PER DIEM EXPENSES, 7 DAYS	54.86	417.04
	15265	AGNES C GODWIN:		
		JUN. 17 - JUL. 4, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SEATTLE,		
		WA TO ANCHORAGE, AK TO FAIRBANKS AND FROM ANCHORAGE TO		
		SITKA TO ANCHORAGE TO SEATTLE TO SALT LAKE CITY, UT TO		
		WASHINGTON	1,067.59	
		TAXI FARES	85.80	
		PER DIEM EXPENSES, 18 DAYS	537.67	1,691.06
	15284	JACK B QUISENBERRY:		
		MAY 7-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JUNEAU, AK TO ANCHORAGE TO FAIRBANKS TO		
		ANCHORAGE AND RETURN	265.00	
		PER DIEM EXPENSES, 9 DAYS	361.31	626.31

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MISCELLANEOUS ITEMS

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SENATOR STEVENS' OFFICE

1982				
JULY 20	15304	BARBARA A LONGWECKER: JUN. 4-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE TO CHICAGO, IL TO WASHINGTON	$760.82	
		TRAIN FARE PORTAGE TO WHITTIER	6.25	
		FERRY FEE WHITTIER TO VALDEZ TO CORDOVA TO VALDEZ	51.00	
		TAXI FARES	7.00	
		JUN. 6-19: PER DIEM EXPENSES, 14 DAYS	388.87	
				$1,211.94
JULY 22	15424	TED STEVENS: MAY 13 - JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 40 PRINTS AND 3 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		30.65
	15425	TED STEVENS: MAY 25 - JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 29 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		21.10
	15477	TED STEVENS: MAY 26 - JUL. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS		7.70
JULY 23	15493	TED STEVENS: MAY 28 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE SEATTLE, WA TO KETCHIKAN, AK TO SEATTLE TO KODIAK TO ANCHORAGE AND FROM FAIRBANKS TO ANCHORAGE TO SEATTLE	913.30	
		JUN. 1-7: PER DIEM EXPENSES, 7 DAYS	67.48	
				980.78
JULY 27	15752	TED STEVENS: MAY 24 - JUN. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		300.00
	15753	TED STEVENS: JUN. 10-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		198.50
JULY 30	16037	TED STEVENS: APR. 1-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO AND RETURN	982.67	
		CHARTER AIRFARE HOMER, AK TO SEWARD TO ANCHORAGE	465.72	
		PER DIEM EXPENSES, 19 DAYS	32.40	
				1,480.79
	16138	REBECCA C GERNHARDT: JUL. 6-13, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO BETHEL TO CAPE ROMANZOF TO BETHEL TO ANCHORAGE AND FROM FAIRBANKS TO PRUDHOE BAY TO ANCHORAGE TO SEATTLE TO WASHINGTON	1,211.37	
		TAXI FARES	10.00	
		TELEPHONE CHARGES	2.27	
		PER DIEM EXPENSES, 8 DAYS	441.89	
				1,665.53
	16153	LORI A OLSON: MAY 21 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE TO WASHINGTON	350.99	
		FERRY FEE SEWARD TO KODIAK AND RETURN	70.00	
		PER DIEM EXPENSES, 18 DAYS	689.44	
				1,110.43
	16155	LISA J RUBENSTEIN: MAY 29 - JUN. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LOS ANGELES, CA TO ANCHORAGE, AK TO LOS ANGELES AND RETURN	348.18	
		FERRY FEE SEWARD TO KODIAK AND RETURN	70.00	
		TELEPHONE CHARGES	2.61	
		PER DIEM EXPENSES, 9 DAYS	271.11	
				691.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

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FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982				
JULY 30	16412	MARY K DEWHIRST:		
		JUL 9-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO ANCHORAGE, AK		
		AND FROM FAIRBANKS TO WASHINGTON	$715.14	
		TAXI FARES	14.50	
		PARKING FEES	20.00	
		PER DIEM EXPENSES, 10 DAYS	520.25	
				$1,269.89
	16422	GAIL C MACAULAY:		
		JUL. 2-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK		
		TO SEATTLE AND RETURN	556.02	
		TELEPHONE CHARGES	7.60	
		TAXI FARES	12.00	
		PARKING FEES	3.00	
		PER DIEM EXPENSES, 8 DAYS	502.02	
				1,080.64
AUG. 11	16684	TED STEVENS:		
		JAN. 1 - JUL. 26, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.69	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	422.50	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	283.50	
				749.69
AUG. 12	16772	JUDITH M GARRETT:		
		JUL. 16-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO FAIRBANKS, AK AND FROM		
		ANCHORAGE TO SEATTLE, WA TO WASHINGTON	611.44	
		PARKING FEES	2.00	
		TRAVELER CHEQUE CHARGES	8.00	
		PER DIEM EXPENSES, 10 DAYS	632.23	
				1,253.67
	16790	MARK SCHNEIDER:		
		JUL. 14-20, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK		
		TO SEATTLE AND RETURN	614.46	
		TAXI FARES	78.00	
		TELEPHONE CHARGES	27.17	
		PER DIEM EXPENSES, 7 DAYS	400.95	
				1,120.58
AUG. 31	17954	TED STEVENS:		
		JUL. 27 - AUG. 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF THE FOLLOWING PURCHASED FROM KRAMER BOOKS:		
		"THE RANDOM HOUSE SPELLER/DIVIDER"	2.50	
		"MODERN ENGLISH USAGE"	15.00	
		"WORDS INTO TYPE"	18.95	
		"MANUAL OF STYLE AND USAGE"	5.95	
		"BREWER'S DICTIONARY OF PHRASE AND FABLE"	25.95	
		"ROGET'S UNIVERSITY THESAURUS"	8.95	
		"BARTLETT'S BOOK OF QUOTATIONS"	24.95	
		TAX	6.14	
				108.39
	17955	TED STEVENS:		
		JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST FROM STATE OF ALASKA OFFICE OF THE LT.		
		GOVERNOR, JUNEAU, AKFORC		65.00
	17956	TED STEVENS:		
		JUL. 27 - AUG. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS		11.35
	17957	TED STEVENS:		
		JUL. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		EXECUTIVE SCANCARD SYSTEM PURCHASED FROM EXECUTIVE		
		SCANCARD SYSTEMS		62.95
	18069	CAROL M WHITE:		
		JUL. 30 - AUG. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK		
		TO SEATTLE AND RETURN	821.63	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982				
AUG. 31	18069	CAROL M WHITE: (CONTINUED)		
		FERRY FEES	$18.00	
		PARKING FEES	2.00	
		TAXI FARES	5.00	
		TELEPHONE CHARGES	6.41	
		PER DIEM EXPENSES, 10 DAYS	750.00	
				$1,601.04
SEPT 10	18585	KATHLEEN A BRIDENBAUGH:		
		AUG. 13-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO SEATTLE AND RETURN	658.00	
		LIMOUSINE FARE	7.75	
		PER DIEM EXPENSES, 12 DAYS	57.80	
				723.55
	18588	MARGIE M MACAULY:		
		AUG. 10-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO SEATTLE, WA AND RETURN	727.10	
		TRAIN FARE PORTAGE TO WHITTIER	4.25	
		FERRY FEE WHITTIER TO VALDEZ TO CORDOVA TO VALDEZ	60.00	
		TAXI FARES	8.40	
		AUG. 10-20: PER DIEM EXPENSES, 11 DAYS	254.97	
				1,062.72
SEPT 14	18668	TED STEVENS:		
		AUG. 20 - SEP. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO FAIRBANKS TO ANCHORAGE TO JUNEAU TO SEATTLE TO CHICAGO, IL AND RETURN	1,167.89	
		TELEPHONE CHARGES	3.22	
		PER DIEM EXPENSES, 13 DAYS	68.96	
				1,240.07
	18674	LOUISE L JOHNSON:		
		AUG. 19-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO SAN FRANCISCO, CA TO ANCHORAGE, AK AND FROM FAIRBANKS TO SAN FRANCISCO TO MINNEAPOLIS TO WASHINGTON	699.80	
		TAXI FARES	7.75	
		PER DIEM EXPENSES, 9 DAYS	402.01	
				1,109.56
	18696	TED STEVENS:		
		JUL. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS		6.00
	18697	TED STEVENS:		
		JUL. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		10 COPIES OF JUN. 14, 1982 ISSUE OF U S NEWS AND WORLD REPORT MAGAZINE PURCHASED FROM U S NEWS AND WORLD REPORT		12.50
SEPT 16	18755	TED STEVENS:		
		JUN. 23 - AUG. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	150.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	177.53	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	2,234.57	
				2,562.10
SEPT 20	18819	KATHERINE L NICOLET:		
		JUL. 22 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO ANCHORAGE, AK AND RETURN	549.00	
		TRAIN FARE PORTAGE TO WHITTIER	4.25	
		FERRY FEE WHITTIER TO CORDOVA TO VALDEZ	91.00	
		TAXI FARE	5.00	
		PARKING FEE	6.00	
		TELEPHONE CHARGES	1.10	
		JUL. 22-31: PER DIEM EXPENSES, 10 DAYS	550.05	
				1,167.30
SEPT 30	19369	TED STEVENS:		
		JUL. 30 - AUG. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO CHICAGO, IL TO ANCHORAGE, AK TO LOS ANGELES, CA		1,181.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR STEVENS' OFFICE					
1982					
SEPT 30	19399	CAROL L HESS:			
		AUG. 11-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SEATTLE, WA TO ANCHORAGE, AK TO CHICAGO, IL AND RETURN		$643.19	
		PER DIEM EXPENSES, 6 DAYS		153.40	
		TELEPHONE CHARGES		3.50	
					$800.09
SENATOR STEVENS'S OFFICE					
1982					
APR. 16	9232	STEVEN D SYMMS:			
		FEB. 22 - MAR. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			298.28
APR. 30	10172	STEVEN D SYMMS:			
		APR. 6-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSON, MS TO BOISE, ID TO WASHINGTON, DC		768.00	
		TELEPHONE CHARGES		.25	
		RENTAL AUTO IN BOISE		86.52	
		GASOLINE		17.60	
		PER DIEM EXPENSES, 5 DAYS		127.74	
					1,030.11
	10173	STEVEN D SYMMS:			
		FEB. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON, DC TO PITTSBURGH, PA AND RETURN		138.60	
		PER DIEM EXPENSES, 1 DAY		74.20	
		TAXI FARES		46.00	
					458.80
	10217	ROBERTA L ROLLINSON:			
		FEB. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON, DC TO PITTSBURG, PA AND RETURN			138.60
	10222	ALAN R TIMOTHY:			
		FEB. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON, DC TO PITTSBURG, PA AND RETURN			138.60
MAY 10	10633	STEVEN D SYMMS:			
		FEB. 16 - APR. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		243.71	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		56.00	
					299.71
	10659	J PHILIP RESENGER:			
		MAR. 5 - APR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOISE, ID TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 5-7: LEWISTON, MOSCOW, 601 MILES		120.20	
		PER DIEM EXPENSES, 3 DAYS		156.80	
		APR. 7: NAMPA, 45 MILES		9.00	
		MAR. 31 - APR. 1: AIRFARE BOISE TO SPOKANE, WA AND RETURN		232.00	
		RENTAL AUTO SPOKANE TO COEUR D'ALENE, ID AND RETURN		27.61	
		PARKING FEES		4.93	
		PER DIEM EXPENSES, 2 DAYS		28.75	
					579.29
MAY 26	11467	STEVEN D SYMMS:			
		APR. 30 - MAY 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID TO LEWISTON AND FROM SPOKANE, WA TO WASHINGTON		711.00	
		TELEPHONE CHARGES		.75	
		PER DIEM EXPENSES, 3 DAYS		88.88	
					800.63
	11468	STEVEN D SYMMS:			
		MAR. 16 - MAY 5, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		220.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C		345.29	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		70.00	
					615.29

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SYMMS'S OFFICE

1982					
MAY 26	11641	SANDRA F GABBY:			
		FEB. 17 - APR. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ID TO			
		THE FOLLOWING AND RETURN:			
		FEB. 17: GRANGEVILLE, 155 MILES	$31.00		
		MAR. 10: GROFINO, 95 MILES	19.00		
		APR. 1: SPOKANE, WA, 252 MILES	50.40		
					$100.40
MAY 28	11838	STEVEN D SYMMS:			
		MAY 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN	314.00		
		TAXI FARES	15.00		
		PER DIEM EXPENSES, 3 DAYS	61.62		
					390.62
	12057	SANDRA F GABBY:			
		MAY 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BOISE, ID, 2 DAYS			66.84
	12063	J PHILIP REBERGER:			
		APR. 23-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOISE, ID TO THE			
		FOLLOWING AND RETURN:			
		APR. 23-24: SUN VALLEY, 356 MILES	71.20		
		PER DIEM EXPENSES, 2 DAYS	80.20		
		APR. 28: BURL, HAGERMAN, BLISS, 249 MILES	49.80		
					201.20
	12066	SANDRA H TEMALT:			
		MAY 8-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COEUR D'ALENE, ID TO SPOKANE, WA			
		AND RETURN, 80 MILES AT $.20 PER MILE	16.00		
		AIRFARE SPOKANE TO BOISE AND RETURN	200.00		
		PARKING FEES	4.00		
		PER DIEM EXPENSES, 2 DAYS	39.59		
					259.59
JUNE 16	13017	STEVEN D SYMMS:			
		MAY 21-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN	646.00		
		TELEPHONE CHARGES	1.75		
		RENTAL AUTO IN BOISE	56.71		
		PER DIEM EXPENSES, 3 DAYS	98.89		
					783.35
JUNE 17	13195	STEVEN D SYMMS:			
		MAR. 29 - APR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		221 PRINTS AND 2 COPY NEGATIVES OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			118.25
	13196	STEVEN D SYMMS:			
		MAR. 21 - APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			78.50
	13197	STEVEN D SYMMS:			
		APR. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C	278.10		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	406.75		
					684.85
JUNE 21	13310	RUTH B RATHBUN:			
		MAR. 30 - MAY 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, MOSCOW, ID TO THE			
		FOLLOWING AND RETURN:			
		MAR. 30: TENSED, 70 MILES	14.00		
		APR. 30: ST. MARIES, 155 MILES	31.00		
		PER DIEM EXPENSES, 1 DAY	27.50		
		MAY 6-9: IN AND AROUND GROFINO, BOISE, 732 MILES	146.40		
		PER DIEM EXPENSES, 4 DAYS	90.87		
					309.77
	13311	J PHILIP REBERGER:			
		MAY 16-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN	199.00		
		TAXI AND LIMOUSINE FARES	12.75		
		PER DIEM EXPENSES, 6 DAYS	374.12		
					585.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SYMMS'S OFFICE

1982					
JUNE 25	13751	STEVEN D SYMMS:			
		APR. 16 - JUN. 7, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	570.61		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	75.00		
					645.61
JUNE 30	14148	SALLY L GREENSLADE:			
		MAY 9-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, POCATELLO, ID TO BOISE AND			
		RETURN, 143 MILES AT $.20 PER MILE	142.60		
		AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN	199.00		
		TAXI FARES	29.65		
		PARKING FEES	26.45		
		PER DIEM EXPENSES, 9 DAYS	120.38		
					936.08
JULY 7	14429	SANDRA F GABBY:			
		MAY 5-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE, ID TO LEWISTON	90.00		
		PER DIEM EXPENSES IN BOISE, 2 DAYS	44.84		
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-44.84		
					90.00
JULY 8	14487	ORRIETTE C SINCLAIR:			
		JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, TWIN FALLS, ID TO BURLEY AND			
		RETURN, 77 MILES AT $.20 PER MILE			15.40
JULY 14	14942	J PHILIP SEARCHER:			
		MAY 31 - JUN. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN	199.00		
		PER DIEM EXPENSES, 8 DAYS	5.20		
					204.20
JULY 23	15504	MARCIA A HALL:			
		MAY 17-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BOISE, ID TO, ID AND AROUND			
		IDAHO FALLS AND RETURN, 675 MILES AT $.20 PER MILE	135.00		
		PER DIEM EXPENSES, 4 DAYS	131.00		
					266.00
	15505	JANET L JEFFRIES:			
		JUN. 7-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN	199.00		
		PER DIEM EXPENSES, 5 DAYS	44.20		
		TAXI FARES	10.00		
					253.20
	15517	SANDRA G TEMALY:			
		JUN. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, COEUR D'ALENE, ID TO, ID AND			
		AROUND SPOKANE, WA AND RETURN, 82 MILES AT $.20 PER			
		MILE	16.00		
		PER DIEM EXPENSES, 1 DAY	10.00		
					26.00
	15518	SANDRA M TEMALY:			
		MAY 1 - JUN. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, COEUR D'ALENE, ID			
		TO, ID AND AROUND THE FOLLOWING AND RETURN:			
		MAY 1: SPOKANE, 80 MILES	16.00		
		MAY 2: SPOKANE, 80 MILES	16.00		
		PER DIEM EXPENSES, 1 DAY	9.00		
		MAY 16: HILLYARD, 78 MILES	15.60		
		MAY 19: BONNERS FERRY, 182 MILES	36.40		
		JUN. 24: SPOKANE, 80 MILES	16.00		
		JUN. 25: SPOKANE, 80 MILES	16.00		
		JUN. 26: SPOKANE, 80 MILES	16.00		
		JUN. 27: SPOKANE, 80 MILES	16.00		
					197.00
JULY 27	15754	STEVEN D SYMMS:			
		MAY 1 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			18.25
JULY 29	15879	STEVEN D SYMMS:			
		JUN. 24-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO SPOKANE, WA AND RETURN	199.00		
		UPGRADE TO AIRFARE SPOKANE TO WASHINGTON	81.00		
		PER DIEM EXPENSES, 3 DAYS	16.20		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SYMMS'S OFFICE

1982				
JULY 29	15879	STEVEN D SYMMS: (CONTINUED)		
		TELEPHONE CHARGES	$.50	$641.70
	15898	SANDRA F GABBY:		
		APR. 21 - JUL. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LEWISTON, ID		
		TO THE FOLLOWING AND RETURN:		
		APR. 21: GRANGEVILLE, 155 MILES	31.00	
		MAY 22: MOSCOW, 70 MILES	14.00	
		JUN. 3: RIGGINS, 225 MILES	45.00	
		JUL. 2: GRANGEVILLE, 155 MILES	31.00	121.00
	15904	MARCIA A HALL:		
		JUN. 28 - JUL. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, BOISE, ID TO, IN AND AROUND		
		IDAHO FALLS AND RETURN, 675 MILES AT $.20 PER MILE	135.00	
		PER DIEM EXPENSES, 4 DAYS	130.03	265.03
	15935	KENNETH E THOMPSON:		
		JUN. 23-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN	314.00	
		AIRFARE BOISE TO SPOKANE, WA	89.00	
		RENTAL AUTO SPOKANE TO COEUR D'ALENE TO BOISE	81.26	
		GASOLINE	17.01	
		PER DIEM EXPENSES, 7 DAYS	265.89	
		TELEPHONE CHARGES	17.95	
		TAXI FARES	5.80	790.91
	15966	STEVEN D SYMMS:		
		MAY 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE IN THE SENATORS HOME		
		STATE PURCHASED FROM SENATE RECORDING STUDIO		312.50
JULY 30	16097	STEVEN D SYMMS:		
		APR. 19 - JUN. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		287 PRINTS, 1 PROOF SHEET AND 2 COPIES OF NEGATIVES		
		OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO		178.45
	16123	STEVEN D SYMMS:		
		MAY 4 - JUN. 29, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	340.84	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR		
		CLIPPING OR SIMILAR SERVICES	91.50	432.34
	16427	J PHILIP REBERGER:		
		JUN. 8 - JUL. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOISE, ID TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 8: NAMPA, CALDWELL, 55 MILES	11.00	
		JUL. 7: MOUNTAIN HOME, 101 MILES	20.20	
		PER DIEM EXPENSES, 1 DAY	22.50	
		JUL. 8: NAMPA, 40 MILES	8.00	
		JUL. 9: RENTAL AUTO TWIN FALLS TO BOISE	66.50	128.20
	16459	STEVEN D SYMMS:		
		JUL. 5-11, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO SALT LAKE CITY,		
		UT TO BOISE, ID AND RETURN	630.00	
		TAXI FARES	7.50	
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOISE, ID TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 8: EMMETT, 80 MILES	16.00	
		JUL. 9: MOUNTAIN HOME, 100 MILES	20.00	
		JUL. 10: MCCALL, 250 MILES	50.00	723.50
AUG. 19	17381	STEVEN D SYMMS:		
		JUL. 29-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR CHARLENE STEWART TO ATTEND CRS		
		SEMINAR HELD IN HARPERS FERRY, WV		60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR SYMMS'S OFFICE

1982				
AUG. 31	18039	LORETTA E FULLER:		
		AUG. 6-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SPOKANE, WA AND RETURN		$670.00
	18151	JANET L JEFFRIES:		
		AUG. 7-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE, ID TO WASHINGTON, DC AND RETURN	$199.00	
		TAXI FARES	25.00	
		TELEPHONE CHARGES	1.50	
		PER DIEM EXPENSES, 8 DAYS	532.42	
				757.92
	18158	ALAN R TIMOTHY:		
		JUL. 31 - AUG. 8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO DENVER, CO TO BOISE, ID TO IDAHO FALLS TO BOISE AND RETURN		544.00
SEPT 10	18547	STEVEN D SYMMS:		
		JUN. 1 - AUG. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	26.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	919.08	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	33.50	
				978.58
SEPT 14	18698	STEVEN D SYMMS:		
		AUG. 6-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOISE, ID AND RETURN	713.00	
		PRIVATELY OWNED AUTO, BOISE TO, IN AND AROUND MCCALL, SUN VALLEY AND RETURN, 500 MILES AT $.20 PER MILE	100.00	
				813.00
	18702	DIXIE G RICHARDSON:		
		JUN. 25 - JUL. 6, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, IDAHO FALLS, ID TO BOISE AND RETURN, 531 MILES AT $.20 PER MILE	106.20	
		AIRFARE BOISE TO WASHINGTON, DC AND RETURN	199.00	
		PER DIEM EXPENSES, 12 DAYS	614.28	
		TAXI FARES	20.00	
				939.48
SEPT 15	18718	STEVEN D SYMMS:		
		JUL. 1-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	147.00	
		74 PHOTOS AND 3 PROOF SHEETS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	56.35	
				203.35
	18722	WILLIAM D FAY:		
		AUG. 25 - SEP. 3, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOISE, ID TO SPOKANE, WA TO MISSOULA, MT TO BOISE AND RETURN	475.00	
		PER DIEM EXPENSES, 10 DAYS	233.09	
		PARKING FEES	1.35	
		TAXI AND LIMOUSINE FARES	46.60	
		TELEPHONE CHARGES	4.90	
				760.94
SEPT 20	18784	STEVEN D SYMMS:		
		JUN. 24 - JUL. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "SOVIET STRATEGIC POWER AND DOCTRINE" PURCHASED FROM ADVANCED INTERNATIONAL STUDIES INSTITUTE	10.95	
		1 COPY OF "NAVAL AND AVIATION NEWS" PURCHASED FROM GOVERNMENT PRINTING OFFICE	20.00	
				30.95
	18815	STEVEN D SYMMS:		
		JUL. 1 - AUG. 20, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	219.76	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	511.00	
				730.76
SEPT 30	19729	STEVEN D SYMMS:		
		SEP. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		6 COPIES OF "GUIDE TO CONGRESS" PURCHASED FROM CONGRESSIONAL QUARTERLY INC		405.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR THURMOND'S OFFICE

1982					
APR. 12	8864	WARREN H ABERNATHY: JAN. 19-20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE COLUMBIA, SC TO WASHINGTON, DC AND RETURN.....			$258.00
APR. 13	8945	WARREN H ABERNATHY: MAR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GREENVILLE, SC.....			145.00
APR. 21	9356	STROM THURMOND: JAN. 9 - MAR. 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: JAN. 9-10: AIRFARE COLUMBIA, SC TO WASHINGTON, DC AND RETURN.....	$258.00		
		JAN. 23: AIRFARE WASHINGTON TO GREENVILLE AND RETURN.	290.00		
		MAR. 22: AIRFARE WASHINGTON TO COLUMBIA AND FROM CHARLOTTE TO WASHINGTON.....	229.00		
		MAR. 28: AIRAFARE WASHINGTON TO MYRTLE BEACH AND RETURN.....	268.00		
					1,045.00
	9361	WARREN H ABERNATHY: MAR. 17-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: MAR. 17-18: AIRFARE CHARLOTTE, NC TO WASHINGTON, DC AND RETURN.....	182.00		
		PRIVATELY OWNED AUTO, SPARTANBURG, SC TO CHARLOTTE AND RETURN, 144 MILES AT $.20 PER MILE.....	28.80		
		MAR. 25: AIRFARE CHARLOTTE TO WASHINGTON AND RETURN..	182.00		
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 144 MILES AT $.20 PER MILE.....	28.80		
					421.60
	9378	THOMAS MOSS: MAR. 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ORANGEBURG, SC TO WASHINGTON, DC AND RETURN, 978 MILES AT $.20 PER MILE.....			195.60
	9379	THOMAS MOSS: NOV. 4-5, 1981: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, ORANGEBURG, SC TO WASHINGTON, DC AND RETURN, 978 MILES AT $.20 PER MILE.....			195.60
	9383	JUDY R OTT: MAR. 10-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE COLUMBIA, SC TO WASHINGTON, DC AND RETURN.....			258.00
APR. 27	9891	AUGUSTINE D TANTILLO: MAR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND FROM CHARLOTTE, NC TO WASHINGTON.....			229.00
APR. 29	10050	STROM THURMOND: JAN. 29 - MAR. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			588.88
APR. 30	10245	STROM THURMOND: DEC. 21, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			52.00
JUNE 8	12251	STROM THURMOND: APR. 2 - MAY 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 2-4: AIRFARE WASHINGTON, DC TO GREENVILLE, SC AND RETURN.....	191.00		
		APR. 30: AIRFARE WASHINGTON, DC TO COLUMBIA.....	135.00		
		MAY 8: AIRFARE CHARLOTTE TO WASHINGTON.....	106.00		
		MAY 14-15: AIRFARE WASHINGTON TO CHARLESTON AND RETURN.....	284.00		
					716.00
	12388	EDWARD J KINGHORN JR.: APR. 2-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND CHERAW, SC, CHARLESTON, NORTH CHARLESTON, AAKEN, EDGEFIELD, RUSSELL DAM PROJECT, GREENWOOD, DUE WEST, BELTON, GREENVILLE SPARTENBURG, COLUMBIA, ROCK HILL AND RETURN, 1,416 MILES AT $.20 PER MILE.....	283.20		
		PER DIEM EXPENSES, 11 DAYS.....	89.90		
					373.10
JUNE 10	12721	STROM THURMOND: MAR. 8 - MAY 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			591.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR THURMOND'S OFFICE

1982					
JUNE 29	13975	STROM THURMOND: MAY 28 - JUN. 13, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 8: AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN	$284.00		
		MAY 28: AIRFARE WASHINGTON TO COLUMBIA	142.00		
		JUN. 13: AIRFARE AUGUSTA, GA TO WASHINGTON	158.00		
					$584.00
JULY 14	14897	STROM THURMOND: JAN. 28 - JUN. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	294.44		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	316.00		
					610.44
JULY 19	15209	STROM THURMOND: JUN. 4-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUN. 4-7: AIRFARE WASHINGTON, DC TO CHARLOTTE, NC AND RETURN	212.00		
		JUN. 19: AIRFARE WASHINGTON, DC TO MYRTLE BEACH, SC AND RETURN	306.00		
					518.00
JULY 20	15339	STROM THURMOND: JUN. 25-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBIA, SC AND RETURN			284.00
	15343	WARREN H ABERNATHY: MAY 25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC AND RETURN			272.00
	15344	WARREN H ABERNATHY: JUN. 23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE/SPARTENBURG, SC TO WASHINGTON, DC AND RETURN			272.00
JULY 23	15494	STROM THURMOND: JUL. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO COLUMBIA, SC			142.00
AUG. 10	16618	WARREN H ABERNATHY: JUL. 15, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GREENVILLE/SPARTANBURG, SC TO WASHINGTON, DC			136.00
AUG. 11	16685	STROM THURMOND: APR. 1 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	300.70		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	99.00		
					399.70
AUG. 12	16757	STROM THURMOND: JUL. 8-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: JUL. 8: AIRFARE WASHINGTON, DC TO FLORENCE, SC	133.00		
		JUL. 16-17: AIRFARE WASHINGTON TO GREENVILLE, SC AND FROM CHARLOTTE, NC TO WASHINGTON	242.00		
					375.00
AUG. 31	17958	STROM THURMOND: AUG. 6-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CHARLOTTE, NC TO AUGUSTA, GA TO CHARLOTTE AND RETURN			316.00
	18143	STROM THURMOND: JUL. 29 - AUG. 7, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	183.65		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	124.00		
					307.65
	18150	MARK W GOODIN: JUL. 5-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: TAXI FARES	15.00		
		AIRFARE WASHINGTON, DC TO CHARLOTTE, NC TO GREENVILLE/SPARTANBURG AND FROM CHARLESTON TO ATLANTA, GA TO RICHMOND, VA	289.00		
		RENTAL GREENVILLE TO ANDERSON TO SPARTANBURG TO AIKEN TO NORTH AUGUSTA TO COLUMBIA TO CHARLESTON	236.17		
		GASOLINE	24.50		
		PER DIEM EXPENSES, 6 DAYS	115.26		
					679.93

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR THURMOND'S OFFICE					
1982					
AUG. 31	18153	EDWARD J KINGHORN JR.:			
		AUG. 6-8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENVILLE, SC AND RETURN....		$272.00	
		PER DIEM EXPENSES, 3 DAYS.....		90.22	
		TELEPHONE CHARGES.....		2.21	
		LIMOUSINE FARES.....		8.00	
		PARKING FEE.....		1.50	
					$373.93
	18353	STROM THURMOND:			
		AUG. 22, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHARLESTON, SC TO WASHINGTON, DC.....			100.00
	18354	STROM THURMOND:			
		AUG. 8-11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....			134.80
SEPT 24	19195	STROM THURMOND:			
		AUG. 26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENVILLE/SPARTANBURG, SC.....			116.00
SEPT 30	19393	MARK W GOODIN:			
		AUG. 26-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO GREENVILLE/SPARTANBURG, SC			
		AND RETURN.....			232.00
	19626	STROM THURMOND:			
		JUL. 29 - SEP. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		190.44	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....		99.30	
					289.74
SENATOR TOWER'S OFFICE					
1982					
APR. 13	8964	MATTIE M MCKEE:			
		FEB. 11-15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND FROM SAN			
		ANGELO TO WASHINGTON.....		337.00	
		RENTAL AUTO DALLAS TO BROWNWOOD.....		18.70	
					355.70
	8973	MOLLY A PRYOR:			
		FEB. 27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON, TX TO AUSTIN AND RETURN.....		50.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 35 MILES AT			
		$.20 PER MILE.....		7.00	
		PARKING FEES.....		6.00	
					63.00
	8974	MOLLY A PRYOR:			
		FEB. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON, TX TO AUSTIN AND RETURN.....		80.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 35 MILES AT			
		$.20 PER MILE.....		7.00	
		PARKING FEES.....		6.00	
					93.00
APR. 26	9692	THOMAS R KOWALSKI:			
		MAR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND			
		SAN ANTONIO AND RETURN, 186 MILES AT $.20 PER MILE.....		37.20	
		PARKING FEES.....		2.25	
					39.45
APR. 30	10108	CATHERINE F RAMAKER:			
		MAR. 23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS, TX TO HOUSTON AND RETURN.....			80.00
MAY 10	10637	PHILIP A CHARLES:			
		APR. 4-5, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 4, 5: PRIVATELY OWNED AUTO, DALLAS, TX TO, IN			
		AND AROUND PARIS AND RETURN, 374 MILES AT $.20 PER			
		MILE - 2 TRIPS.....			74.80
MAY 19	11033	WILLIAM L BALL III:			
		FEB. 26-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN.....		298.00	
		PARKING FEES.....		6.00	
		PER DIEM EXPENSES, 3 DAYS.....		206.15	
		TELEPHONE CHARGES.....		9.20	
					519.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TOWER'S OFFICE

1982				
MAY 26	11461	WILLIAM L BALL III: MAR. 5-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO AUSTIN, TX	$135.00	
		PARKING FEES	4.00	$139.00
	11487	ROBERT A ESTRADA: APR. 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE AUSTIN, TX TO WASHINGTON, DC AND RETURN	290.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIPORT, 32 MILES AT $.20 PER MILE	6.40	
		TAXI FARES	7.00	
		PER DIEM EXPENSES, 4 DAYS	175.29	
		TELEPHONE CHARGES	2.00	480.69
	11506	LINDA M HILL: MAR. 26-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN ODESSA, TX, 3 DAYS		69.28
	11558	MOLLY A PRYOR: APR. 1-3, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON, TX TO LUBBOCK AND FROM AMARILLO TO HOUSTON	105.00	
		RENTAL AUTO LUBBOCK TO AMARILLO	75.86	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE	5.00	
		PARKING FEES	2.00	
		PER DIEM EXPENSES, 3 DAYS	109.31	297.17
	11613	MOLLY A PRYOR: MAR. 24, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HOUSTON, TX TO, IN AND AROUND CLEVELAND AND RETURN, 155 MILES AT $.20 PER MILE		31.00
MAY 28	11970	TERRY L WARE: APR. 14-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	290.00	
		RENTAL AUTO DALLAS TO PARIS AND RETURN	135.72	
		GASOLINE	7.50	
		PER DIEM EXPENSES, 4 DAYS	140.11	573.33
	12103	WILLIAM L BALL III: MAR. 18-21, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LUBBOCK, TX TO DALLAS AND RETURN	350.00	
		PARKING FEES	7.00	
		PER DIEM EXPENSES, 4 DAYS	108.31	465.31
	12104	WILLIAM L BALL III: APR. 15-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO CORPUS CHRISTI, TX TO DALLAS AND RETURN	415.00	
		RENTAL AUTO IN DALLAS	114.50	
		PARKING FEES	8.00	
		PER DIEM EXPENSES, 4 DAYS	229.97	
		TELEPHONE CHARGES	6.30	773.77
JUNE 9	12502	JOHN G TOWER: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO WICHITA FALLS, TX AND FROM DALLAS TO WASHINGTON	769.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 119 MILES AT $.20 PER MILE - 2 TRIPS	23.80	792.80
JUNE 11	12814	PHILIP A CHARLES: APR. 30 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, DALLAS, TX TO, IN AND AROUND WICHITA FALLS AND RETURN, 349 MILES AT $.12 PER MILE	41.88	
		PER DIEM EXPENSES, 3 DAYS	65.04	
		TELEPHONE CHARGES	3.06	109.98
JUNE 21	13274	JOHN G TOWER: JAN. 1 - APR. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	508.10	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	84.89	592.99

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TOWER'S OFFICE

1982				
JUNE 22	13358	JOHN G TOWER: DEC. 1-31, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$505.13	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	60.00	$565.13
	13467	JOHN G TOWER: JAN. 1 - JUN. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		1,525.03
JUNE 25	13787	ELVIN L CARAWAY III: APR. 7-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO AUSTIN, TX TO LUBBOCK AND FROM WICHITA FALLS TO LUBBOCK TO WASHINGTON		493.00
JUNE 28	13864	WILLIAM L BALL III: MAY 9-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO AUSTIN, TX AND RETURN	390.00	
		RENTAL AUTO IN AUSTIN	52.16	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 52 MILES AT $.20 PER MILE	10.40	
		PARKING FEES	11.50	
		PER DIEM EXPENSES, 3 DAYS	122.95	487.01
JULY 16	15180	MANUEL W AYERS: MAY 16, 1982: UNDER AUTHORITY OF S. RES. 219, AGREED TO MAY 5, 1978: FOR PAYMENT, IN LIEU OF REIMBURSEMENT FOR THE ACTUAL COST OF TRANSPORTATION IN TRAVELING TO AND FROM PLAINVIEW, TX AND WASHINGTON, DC AND FOR PER DIEM EXPENSES WHILE SO TRAVELING, 3,216 MILES AT $.10883 PER MILE		350.00
JULY 19	15214	SARAH BLOOMFIELD: MAY 16-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DALLAS, TX TO WASHINGTON, DC AND RETURN		390.00
	15227	THOMAS R KOWALSKI: MAY 26-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, AUSTIN, TX TO, IN AND AROUND LAREDO AND RETURN, 502 MILES AT $.15 PER MILE		75.30
JULY 20	15340	JOHN G TOWER: MAY 14-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	530.00	
		PRIVATELY OWNED AUTO, IN AND AROUND AUSTIN, 126 MILES AT $.20 PER MILE	25.20	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 115 MILES AT $.20 PER MILE	23.00	578.20
	15353	S MADELINE JOHNSON: APR. 22-25, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ALAMOGORDO, NM AND FROM AMARILLO TO WASHINGTON	420.00	
		RENTAL AUTO ALAMOGORDO TO RUIDOSA TO AMARILLO	157.52	
		GASOLINE	9.76	
		TAXI FARES	36.00	
		PER DIEM EXPENSES, 4 DAYS	81.45	704.73
JULY 23	15500	ELVIN L CARAWAY III: JUN. 8-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE LUBBOCK, TX TO EL PASO AND RETURN	80.00	
		RENTAL AUTO IN EL PASO	69.16	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 16 MILES AT $.20 PER MILE	3.20	
		PARKING FEES	6.00	
		PER DIEM EXPENSES, 3 DAYS	55.55	
		TELEPHONE CHARGES	.25	214.16
	15510	MOLLY A PRYOR: JUN. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HOUSTON, TX TO CORPUS CHRISTI AND RETURN	80.00	
		PARKING FEES	2.00	82.00

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SENATOR TOWER'S OFFICE

1982				
JULY 23	15511	MOLLY A PRYOR:		
		MAY 26-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HOUSTON, TX TO, IN AND AROUND		
		LUFKIN AND RETURN, 255 MILES AT $.125 PER MILE.....	$31.88	
		PER DIEM EXPENSES, 2 DAYS.....	56.75	
		TELEPHONE CHARGES.....	.35	
			----------	$88.98
	15512	MOLLY A PRYOR:		
		APR. 15-18, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, HOUSTON, TX TO CORPUS CHRISTI		
		AND RETURN, 521 MILES AT $.15 PER MILE.....	78.15	
		APR. 15-16: PER DIEM EXPENSES, 2 DAYS.....	73.62	
			----------	151.77
JULY 30	16413	ROBERT A ESTRADA:		
		JUN. 30 - JUL. 2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		BUS FARE AUSTIN, TX TO SAN ANTONIO AND RETURN.....	12.55	
		TAXI FARES.....	6.00	
		PARKING FEES.....	3.50	
		PER DIEM EXPENSES, 3 DAYS.....	153.16	
		TELEPHONE CHARGES.....	3.00	
			----------	178.21
AUG. 12	16787	MOLLY A PRYOR:		
		JUN. 24-27, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON, TX TO SAN ANTONIO.....	40.00	
		JUN. 24-26: PER DIEM EXPENSES IN SAN ANTONIO, 3 DAYS.	124.39	
		TELEPHONE CHARGES.....	8.40	
			----------	172.79
AUG. 20	17425	WILLIAM L BALL III:		
		JUL. 2-5, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS/FORT WORTH, TX TO WASHINGTON, DC.....		181.00
	17490	JOHN G TOWER:		
		JUL. 1-2, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SAN ANTONIO, TX, 2 DAYS.....		150.00
	17491	ROBERT A ESTRADA:		
		JUL. 19-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO WASHINGTON, DC AND RETURN.....	452.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 12 MILES		
		AT $.20 PER MILE.....	2.40	
		TAXI AND BUS FARES.....	46.00	
		PARKING FEE.....	7.25	
		PER DIEM EXPENSES, 3 DAYS.....	157.70	
			----------	665.35
	17492	LINDA W HILL:		
		JUN. 24-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO SAN ANTONIO, TX AND RETURN...	290.00	
		TAXI FARE.....	7.00	
		RENTAL AUTO IN SAN ANTONIO.....	71.56	
		JUN. 24-26: PER DIEM EXPENSES, 3 DAYS.....	154.22	
			----------	522.78
	17493	MOLLY A PRYOR:		
		JUL. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HOUSTON, TX TO LUBBOCK TO DALLAS AND RETURN....	140.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES		
		AT $.20 PER MILE.....	5.00	
		PARKING FEE.....	18.00	
		PER DIEM EXPENSES, 3 DAYS.....	134.08	
			----------	297.08
AUG. 24	17579	JOHN W CRADDOCK JR.:		
		JUL. 6-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HOUSTON, TX AND RETURN.....		128.00
AUG. 31	18033	ELVIN L CARAWAY III:		
		JUN. 30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, LUBBOCK, TX TO, IN AND AROUND		
		AMARILLO AND RETURN, 240 MILES AT $.15 PER MILE.....		36.00
	18112	ROBERT A ESTRADA:		
		JUL. 30 - AUG. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN, TX TO DALLAS.....	55.00	
		PARKING FEES.....	5.00	
		JUL. 30-31: PER DIEM EXPENSES IN DALLAS AND FT WORTH,		
		2 DAYS.....	75.15	
			----------	135.15

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TOWER'S OFFICE					
1982					
AUG. 31	18154	THOMAS R KOMALSKI:			
		JUL. 14-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE AUSTIN, TX TO HARLINGEN AND RETURN		$80.00	
		RENTAL AUTO HARLINGEN TO BROWNSVILLE TO MCALLEN TO RIO HONDO TO HARLINGEN TO MCALLEN TO DONNA TO ELSA AND RETURN		76.00	
		GASOLINE		5.50	
		PARKING FEE		6.50	
		PER DIEM EXPENSES, 3 DAYS		88.66	
					$256.66
SEPT 17	18759	ELVIN L CARAWAY III:			
		JUL. 16-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LUBBOCK, TX TO, IN AND AROUND SAN ANGELO AND RETURN, 412 MILES AT $.15 PER MILE		61.80	
		PER DIEM EXPENSES, 3 DAYS		92.41	
					154.21
SEPT 30	19675	MOLLY A PRYOR:			
		AUG. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HOUSTON, TX TO AUSTIN AND RETURN		65.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 25 MILES AT $.20 PER MILE		5.00	
		PARKING FEE		4.00	
		PER DIEM EXPENSES, 1 DAY		7.89	
					81.89
SENATOR TSONGAS' OFFICE					
1982					
APR. 12	8883	PAUL TSONGAS:			
		MAR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			78.00
APR. 16	9146	DAVID L GOLDMAN:			
		FEB. 26 - MAR. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 26: CAMBRIDGE, MEDFORD, 42.1 MILES		8.42	
		MAR. 14: CAMBRIDGE, 17.2 MILES		3.44	
		MAR. 15: BEVERLY, 55.9 MILES		11.18	
		MAR. 18: BEVERLY, SALEM, 62.1 MILES		12.42	
		MAR. 22: BEVERLY, 56.1 MILES		11.22	
		MAR. 24: WELLSLEY, 42.7 MILES		8.54	
		MAR. 25: MALDEN, SALEM, 67.8 MILES		13.56	
		MAR. 26: NEEDHAM, HUDSON, WORCESTER, 157.3 MILES		31.46	
		MAR. 27: NEWTON, WEYMOUTH, 63.8 MILES		12.76	
		MAR. 30: QUINCY, FOXBOROUGH, FALL RIVER, PROVIDENCE, RI, 167.2 MILES		33.44	
					146.44
APR. 21	9630	PAUL TSONGAS:			
		MAR. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			87.57
	9658	SHIRLEY R SIMONS:			
		FEB. 8-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 8: GLOUCESTER, 92.8 MILE		16.70	
		FEB. 9: WALPOLE, 73.9 MILES		13.30	
		FEB. 10: PLYMOUTH, 107.9 MILES		19.42	
		FEB. 11: SHARON, 78.7 MILES		14.17	
		FEB. 16: FITCHBURG, 112.6 MILES		20.27	
		FEB. 17: FALLRIVER, 126.4 MILES		22.75	
		FEB. 18: ROXBURY, PEABODY, 52.2 MILES		9.40	
		FEB. 22: LOWELL, 69.8 MILES		12.56	
		FEB. 23: BRAINTREE, 35.7 MILES		6.43	
		FEB. 24: MEDFORD, LYNN, 43.9 MILES		7.90	
		FEB. 25: DORCHESTER, TAUNTON, 101.6 MILES		18.29	
					161.19
	9659	SHIRLEY R SIMONS:			
		JAN. 4-20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 4: FITCHBURG, 112.6 MILES		20.27	
		JAN. 5: CAMBRIDGE, NORWOOD, 69.8 MILES		12.56	
		JAN. 6: NEW BEDFORD, 136.4 MILES		24.55	
		JAN. 7: BROCKTON, 71.6 MILES		12.89	
		JAN. 11: LAWRENCE, 68.7 MILES		12.37	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE

1982				
APR. 21	9659	SHIRLEY R SIMONS: (CONTINUED)		
		JAN. 12: PEABODY, FRAMINGHAM, 101.6 MILES	$18.29	
		JAN. 13: TAUNTON, 96.7 MILES	17.77	
		JAN. 18: BROOKLINE, 13.2 MILES	2.38	
		JAN. 19: ALSTON, PEPPERELL, 117.7 MILES	21.19	
		JAN. 20: ATTLEBORO, 107.3 MILES	19.40	
				$161.67
APR. 26	9680	MONA R BLUMSTEIN:		
		MAR. 5-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN		78.00
APR. 30	10174	PAUL TSONGAS:		
		APR. 15-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR RICHARD ARENBERG TO ATTEND CBS GRADUATE INSTITUTE HELD IN OCEAN CITY, MD		75.00
MAY 10	10642	GEORGE T DILWORTH:		
		MAR. 16-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.10 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 16: LAWRENCE, 70 MILES	12.60	
		MAR. 13: BROCKTON, 60 MILES	10.80	
		MAR. 24: ATER, 85 MILES	15.30	
		MAR. 25-26: SPRINGFIELD, PITTSFIELD, 330 MILES	59.40	
		MAR. 30: MEDFIELD, 40 MILES	7.20	
				105.30
	10652	DENNIS R RANIN:		
		MAR. 28 - APR. 9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 28-30: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	108.00	
		APR. 2-9: AIRFARE WASHINGTON TO PROVIDENCE, RI AND FROM BOSTON TO NEW YORK, NY TO WASHINGTON	199.00	
				307.00
MAY 14	10866	DAVID L GOLDMAN:		
		APR. 6-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 6: WORCESTOR, 147.6 MILES	29.52	
		APR. 14: SHREWSBURY, WORCESTOR, 138.7 MILES	27.74	
		APR. 5: LOWELL, 63.4 MILES	12.68	
		APR. 5: MALDEN, FOXBORO, PROVIDENCE, RI, FALLRIVER, MA, LOWELL, 167.4 MILES	33.48	
		APR. 6: LOWELL, CAMBRIDGE, BELMONT, QUINCY, WEYMOUTH, BROOKLINE, LOWELL, 186.1 MILES	37.22	
		APR. 15: ANDOVER, 58.2 MILES	11.64	
		APR. 16: SHREWSBURY, SPRINGFIELD, GREAT BARRINGTON, 303.4 MILES	60.68	
		APR. 20: MEDFORD, CAMBRIDGE, LOWELL, 83.1 MILES	16.62	
		APR. 21: WORCESTOR, 106.8 MILES	21.36	
		APR. 21: LOWELL, 78.4 MILES	15.68	
				266.62
MAY 17	10922	PAUL TSONGAS:		
		APR. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		117.00
	10956	KATHLEEN PETRUZIELLO:		
		APR. 13-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN		78.00
MAY 19	11003	PAUL TSONGAS:		
		APR. 23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA		134.00
MAY 26	11449	PAUL TSONGAS:		
		APR. 24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC		39.00
	11450	PAUL TSONGAS:		
		APR. 30 - MAY 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		68.00
	11552	RANDALL D MAIMAN:		
		FEB. 5-15, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	78.00	
		RENTAL AUTO IN BOSTON	71.60	
		PER DIEM EXPENSES, 11 DAYS	50.00	
		TAXI FARES	12.10	
				211.70

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

SENATOR TSONGAS' OFFICE

1962					
MAY 16	11605	ROBERT L ARSENAULT JR.:			
		APR. 28 - MAY 3, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			$76.00
	11636	PAUL TSONGAS:			
		JAN. 12 - APR. 5, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 16 TRIPS	$30.00		
		PARKING FEES - MILEAGE WAIVED	1.75		
		300 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM ATLAS PHOTO	101.35		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MEDFORD,			
		MA FROM MEDFORD COMMUNITY SCHOOLS	58.80		191.90
MAY 29	11791	PAUL TSONGAS:			
		APR. 7, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC			69.00
	11808	DENNIS R RANIN:			
		APR. 15-21, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY TO BOSTON, MA			
		AND RETURN			122.00
JUNE 6	12352	PAUL TSONGAS:			
		JAN. 21 - MAR. 31, 1962:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$7.75		
		OFFICE EXPENSES INCURRED IN HOME STATE	510.87		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	276.00		822.62
JUNE 7	12512	RICHARD A ARENBERG:			
		MAY 6-7, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	79.00		
		PARKING FEES	10.00		89.00
	12522	CHRISTINE A BRIARD-BAYLOR:			
		MAY 21-26, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	78.00		
		PARKING FEES	19.00		97.00
	12529	GEORGE T DILWORTH:			
		APR. 2-10, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.10 PER MILE, BOSTON, MA TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		APR. 2: WILMINGTON, 65 MILES	11.70		
		APR. 3: GLOUCESTER, LAWRENCE, LOWELL, 177 MILES	31.86		
		APR. 4: WEYMOUTH, NEWTON, 78 MILES	14.04		
		APR. 5: PROVIDENCE, SWANSEA, 188 MILES	24.84		
		APR. 6-7: LOWELL, 85 MILES	15.30		
		APR. 15: FALL RIVER, NEW BEDFORD, 147 MILES	26.46		
		APR. 20: LOWELL, MEDFORD, 117 MILES	21.06		
		APR. 22: MELROSE, 48 MILES	5.64		
		APR. 23: SPRINGFIELD, 173 MILES	31.14		
		APR. 25: WORCESTOR, 78 MILES	14.04		
		APR. 29: WELLSELEY, 39 MILES	7.02		
		APR. 30: WELLSELEY, LOWELL, 152 MILES	27.36		233.46
	12536	KATHLEEN M GREALY:			
		MAY 16, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			79.00
	12578	MARY M THOMPSON:			
		MAY 21-23, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			98.00
	12592	PAUL TSONGAS:			
		MAR. 17, 1962:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			178.14
JUNE 14	12919	RICHARD A ARENBERG:			
		MAY 18-23, 1962:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND FROM			
		SPRINGFIELD TO WASHINGTON			168.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE

1982				
JUNE 14	12957	SHIRLEY R SIMONS: MAR. 1-31, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 1: CAMBRIDGE, LEOMINSTER, 105.9 MILES.....	$19.06	
		MAR. 2: ARLINGTON, NORWOOD, 73.6 MILES.....	13.25	
		MAR. 3: BILLERICA, 65.7 MILES.....	11.82	
		MAR. 4: TAUNTON, 101.5 MILES.....	18.27	
		MAR. 8: LAWRENCE, 76.8 MILES.....	13.82	
		MAR. 9: CHELMSFORD, 73.9 MILES.....	13.30	
		MAR. 10: MILFORD, 98.3 MILES.....	17.69	
		MAR. 11: WATERTOWN, HINGHAM, 68.8 MILES.....	12.38	
		MAR. 15: WEYMOUTH, WALTHAM, 87.9 MILES.....	15.82	
		MAR. 16: ATTLEBORO, 106.5 MILES.....	19.17	
		MAR. 17: BROCKTON, 79.9 MILES.....	14.38	
		MAR. 18: METHUEN, 87.2 MILES.....	15.70	
		MAR. 25: QUINCY, HAVERHILL, 108.4 MILES.....	19.51	
		MAR. 29: BROOKLINE, SCITUATE, 81.2 MILES.....	14.62	
		MAR. 30: FRAMINGHAM, 59.8 MILES.....	10.76	
		MAR. 31: FALL RIVER, 124.3 MILES.....	22.37	
			----------	$251.92
	12958	SHIRLEY R SIMONS: APR. 1-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 1: PLYMOUTH, 109.3 MILES.....	19.67	
		APR. 5: LOWELL, 69.8 MILES.....	12.56	
		APR. 7: NORWOOD, 71.7 MILES.....	12.91	
		APR. 8: BRAINTREE, MALDEN, 46.2 MILES.....	8.32	
		APR. 12: FITCHBURG, LEOMINSTER, 128.5 MILES.....	23.13	
		APR. 13: HYANNIS, 167.4 MILES.....	30.13	
		APR. 14: SALEM, 51.1 MILES.....	9.20	
		APR. 15: NEW BEDFORD, 143.5 MILES.....	25.83	
		APR. 20: MARLBORO, 86.8 MILES.....	15.62	
		APR. 21: REVERE, SHARON, 76.4 MILES.....	13.75	
		APR. 22: LEXINGTON, 37.5 MILES.....	6.75	
		APR. 26: FALL RIVER, 119.7 MILES.....	21.55	
		APR. 27: NEWTON, LAWRENCE, 92.5 MILES.....	16.65	
		APR. 28: PEABODY, 43.3 MILES.....	7.79	
		APR. 29: EVERETT, CHELMSFORD, 73.9 MILES.....	13.30	
			----------	237.16
JUNE 17	13196	PAUL TSONGAS: APR. 1 - MAY 20, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		237.15
	13199	PAUL TSONGAS: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SIGN LANGUAGE INTERPRETING BY RICHARD A OWEN FOR TOWN MEETING HELD AT BEVERLY CITY HALL, MA.....		60.00
JUNE 22	13359	PAUL TSONGAS: MAY 20, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA.....		39.00
	13389	JOSEPH L ROSENBLOOM III: MAY 20-23, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		78.00
JUNE 25	13774	PAUL TSONGAS: JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD, CT TO WASHINGTON, DC.....		128.00
	13775	PAUL TSONGAS: JUN. 10-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		78.00
JUNE 29	14029	PAUL TSONGAS: MAY 6-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN.....		78.00
	14037	DAVID L GOLDMAN: APR. 24 - JUN. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 24: LYNN, BEVERLY, 73.3 MILES.....	14.66	
		MAY 3: GREENFIELD, WORCESTOR, SHREWSBURY, 220.3 MILES.....	65.66	
		MAY 5-6: LOWELL, GREENFIELD, SHREWSBURY,		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE

1982				
JUNE 29	14037	DAVID L GOLDMAN: (CONTINUED)		
		WORCESTOR, LENOX, PITTSFIELD, GREAT BARRINGTON, 668.7 MILES	293.74	
		MAY 13: SPRINGFIELD, 212.6 MILES	62.52	
		MAY 21-23: SPRINGFIELD, HARTFORD, CT, SPRINGFIELD, HARTFORD, 161.9 MILES	59.02	
		MAY 26: SHREWSBURY, FRAMINGHAM, 113.9 MILES	22.70	
		MAY 30: LOWELL, FRAMINGHAM, LOWELL, 132.6 MILES	26.60	
		JUN. 1: PITTSFIELD, LENOX, GREAT BARRINGTON, 326.8 MILES	64.94	
				$360.02
	14040	RANDALL D HAIMAN:		
		MAY 21-26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		70.00
JUNE 30	14146	MARY ANNE BRESNAHAN:		
		MAY 20-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO BOSTON, MA AND RETURN, 866 MILES AT $.07 PER MILE		60.62
	14150	DOUGLAS N MCGARRAH:		
		APR. 29 - MAY 21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BOSTON, MA TO WORCESTOR TO SPRINGFIELD AND RETURN	50.00	
		RENTAL AUTO BOSTON TO GREENHAM AND RETURN	62.01	
				112.01
JULY 6	14662	WILLIAM H BRADLEY:		
		JUN. 6-13, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, WARE, MA TO WASHINGTON, DC AND RETURN, 792 MILES AT $.10 PER MILE		79.00
JULY 9	14531	DENNIS M RAMIN:		
		MAY 5-25, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAY 5-9: AIRFARE WASHINGTON, DC TO BOSTON, MA TO NEW YORK, NY AND RETURN	136.00	
		MAY 16: AIRFARE WASHINGTON TO BOSTON AND RETURN	76.00	
		MAY 20-25: AIRFARE WASHINGTON TO BOSTON AND FROM SPRINGFIELD TO NEW YORK TO WASHINGTON	135.00	
				347.00
	14573	GEORGE T DILWORTH:		
		MAY 1-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 1: LOWELL, WELLESLEY, 106 MILES	19.08	
		MAY 3: WORCESTOR, 103 MILES	18.54	
		MAY 6: MAYNARD, 121 MILES	21.78	
		MAY 7: MALDEN, 47 MILES	8.46	
		MAY 13: FALL RIVER, 149 MILES	26.82	
		MAY 18: ANDOVER, 73 MILES	13.14	
		MAY 21-23: SPRINGFIELD, 199 MILES	35.82	
		MAY 23: SALEM, 79 MILES	14.22	
		MAY 27: LOWELL, 77 MILES	13.86	
		MAY 29: LOWELL, SALEM, LOWELL, 144 MILES	25.92	
				198.00
JULY 13	14777	DAVID L GOLDMAN:		
		JUN. 10-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 10: LEXINGTON, 38.2 MILES	7.64	
		JUN. 10: LEXINGTON, 37 MILES	7.40	
		JUN. 11: LOWELL, LTDD, 74.1 MILES	14.82	
		JUN. 21: LOWELL, 63.7 MILES	12.74	
		JUN. 16-17: AIRFARE BOSTON TO WASHINGTON, DC AND RETURN	98.00	
				140.60
JULY 14	14827	PAUL TSONGAS:		
		JUN. 20-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		70.00
	14828	PAUL TSONGAS:		
		JUN. 17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON, MA TO WASHINGTON, DC		69.00
JULY 19	15226	DENNIS M RAMIN:		
		JUN. 15-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		70.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1962

HEADQUARTERS OFFICE

1962			
JULY 20	15342	ELEANOR D ABBOTT:	
		MAY 23-25, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE BOSTON, MA TO WASHINGTON, DC AND RETURN	670.00
	15350	JOSEPH D BARRY:	
		JUN. 24-26, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN	64.00
	15351	GEORGE T BLANKEN:	
		JUN. 24-25, 196-:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE BOSTON, MA TO NEWARK, NJ AND RETURN	50.00
	15350	MARY K THOMPSON:	
		JUN. 29 - JUL. 1, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	68.00
	15355	WITCHELL G TYSON:	
		MAY 21-23, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	70.00
JULY 27	15762	PAUL TSONGAS:	
		JUN. 28, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	63.00
	15763	PAUL TSONGAS:	
		JUN. 28, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE WASHINGTON, DC TO BOSTON, MA	65.00
JULY 29	15801	RICHARD A ABERGERG:	
		JUN. 17-20, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		PRIVATELY OWNED AUTO: WASHINGTON, DC TO BOSTON, MA AND	
		RETURN, 366 MILES AT 3.10 PER MILE	155.66
	15567	PAUL TSONGAS:	
		FEB. 25 - JUN. 1, 1962:	
		DISBURSEMENT FOR THE FOLLOWING:	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR	
		CLIPPING OR SIMILAR SERVICES	676.33
JULY 30	16139	DAVID L GOLDMAN:	
		JUN. 28 - JUL. 14, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		PRIVATELY OWNED AUTO, @ 20 PER MILE, BOSTON, MA TO, IN	
		AND AROUND THE FOLLOWING:	
		JUN. 28: LOWELL, MASSACHUSETTS, 112.6 MILES	022.52
		JUN. 29: CAMBRIDGE, LOWELL, 76.6 MILES	17.72
		JUN. 30: LOWELL, MASSACHUSETTS, LOWELL, 113.7 MILES	01.74
		JUL. 13-14: AIRFARE BOSTON TO WASHINGTON, DC AND	
		RETURN	76.00
			162.00
	16470	PAUL TSONGAS:	
		MAY 1-31, 1962:	
		RENTAL AND OPERATING EXPENSES OF MOBILE OFFICE IN	
		THE SUBURBAN AREA STATE	761.25
AUG. 10	16616	PAUL TSONGAS:	
		JUL. 12, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE HARTFORD, CT TO WASHINGTON, DC	129.00
	16617	PAUL TSONGAS:	
		JUN. 20, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		AIRFARE BOSTON, MA TO WASHINGTON, DC	69.00
	16624	GEORGE T SIMONS:	
		JUN. 1-15, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		PRIVATELY OWNED AUTO, 3.10 PER MILE, BOSTON, MA TO, IN	
		AND AROUND THE FOLLOWING AND RETURN:	
		JUN. 3: FRAMINGHAM, CAMBRIDGE, 19 MILES	6.10
		JUN. 7: SPRINGFIELD, NORTH ADAMS, 170 MILES	52.70
		JUN. 10: GARDNER, WORCESTER, 31 MILES	9.61
			68.36
	16626	VIOLET A SIMONS:	
		MAY 2-30, 1962:	
		DISBURSEMENT FOR TRANSPORTATION:	
		PRIVATELY OWNED AUTO, 3.10 PER MILE, BOSTON, MA TO, IN	
		AND AROUND THE FOLLOWING AND RETURN:	
		MAY 2: LEOMINSTER, 121.5 MILES	10.61
		MAY 4: GARDNER, 63.6 MILES	11.26
		MAY 5: FRAMINGHAM, WORCESTER, 65.7 MILES	11.53
		MAY 6: WORCESTER, LEOMINSTER, 76.5 MILES	11.73
		MAY 10: SPRINGFIELD, PEPPERELL, 121.7 MILES	10.71
		MAY 11: FITCHBURG, 52.2 MILES	10.72
		MAY 12: FRAMINGHAM, FRANKLIN, 34.2 MILES	10.76
		MAY 13: FALL RIVER, 134.3 MILES	10.63

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE

1982					
AUG. 10	16646	SHIRLEY B SIMONS: (CONTINUED)			
		MAY 17: CHELSEA, LAWRENCE, 83.1 MILES		$14.95	
		MAY 18: CAMBRIDGE, MARLBORO, 95.4 MILES		17.17	
		MAY 19: WALTHAM, 37.6 MILES		6.77	
		MAY 20: SPRINGFIELD, 210.2 MILES		37.84	
		MAY 24: HAVERHILL, 98.3 MILES		17.69	
		MAY 25: GLOUCESTER, BILLERICA, 147.9 MILES		26.62	
		MAY 26: ARLINGTON, SCITUATE, 82.5 MILES		14.85	
		MAY 27: NEW BEDFORD, 137.6 MILES		24.77	
		MAY 30: LOWELL, 67.4 MILES		12.13	
					$308.80
AUG. 27	17757	PAUL TSONGAS:			
		AUG. 5-10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			89.00
	17758	PAUL TSONGAS:			
		AUG. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA			49.00
AUG. 30	17817	PAUL TSONGAS:			
		AUG. 10, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON, MA TO WASHINGTON, DC			49.00
AUG. 31	17963	GEORGE T DILWORTH:			
		JUL. 2 - AUG. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 2: DEDHAM, NEWTON, 32 MILES		5.76	
		JUL. 12: BOURNE, PALMER, 267 MILES		48.06	
		JUL. 14: FALL RIVER, 124 MILES		22.32	
		JUL. 16: FT. DEVENS, 77 MILES		13.86	
		JUL. 27: PITTSFIELD, BROOKLINE, 297 MILES		53.46	
		JUL. 30: NORTH ADAMS, 278 MILES		50.04	
		AUG. 3: AIRFARE NEW BEDFORD TO NANTUCKET AND RETURN		32.00	
					225.50
	18063	DEBORAH J KEARNEY:			
		JUN. 25-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON, DC TO PHILADELPHIA, PA AND			
		RETURN		$6.00	
		TAXI FARES		10.00	
					66.00
	18064	RANDALL D HAIMAN:			
		JUN. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PHILADELPHIA, PA, 4 DAYS			156.82
	18065	CHRISTINE A BRIAND-NAYLOR:			
		JUN. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND			
		PHILADELPHIA, PA AND RETURN, 359 MILES AT $.20 PER MILE		71.80	
		PARKING FEES		8.25	
		PER DIEM EXPENSES, 4 DAYS		28.83	
					108.88
	18104	PAUL TSONGAS:			
		JUL. 30 - AUG. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA TO HYANNIS TO			
		BOSTON AND RETURN			151.00
	18113	DAVID L GOLDMAN:			
		JUL. 21 - AUG. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BOSTON, MA TO, IN			
		AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 21: NEWTON, WELLSLEY, NATICK, NEEDHAM, DOVER,			
		87.2 MILES		17.44	
		AUG. 4, 8: LOWELL, 127.2 MILES - 2 TRIPS		25.44	
		AUG. 6: WELLSLEY, NEEDHAM, CAMBRIDGE, 58.3 MILES		11.66	
		JUL. 22: PRIVATELY OWNED AUTO, BOSTON TO HYANNIS AND			
		RETURN, 163.8 MILES AT $.20 PER MILE		32.76	
		AIRFARE HYANNIS TO NANTUCKET AND RETURN		38.00	
		AUG. 3: PRIVATELY OWNED AUTO, BOSTON TO NEW BEDFORD			
		AND RETURN, 123.8 MILES AT $.20 PER MILE		24.76	
		AIRFARE NEW BEDFORD TO NANTUCKET AND RETURN		32.00	
					182.06
SEPT 14	18699	PAUL TSONGAS:			
		AUG. 20, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA			$4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE

1982				
SEPT 15	18723	DAVID L GOLDMAN:		
		AUG. 12 - SEP. 1, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN		
		AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 12: ORLEANS, 193.2 MILES	$34.78	
		AUG. 19: ORLEANS, 204.6 MILES	36.83	
		AUG. 20: ORLEANS, 192.7 MILES	34.69	
		AUG. 21: SANDWICH, 110.8 MILES	19.94	
		AUG. 24: ORLEANS, 210.5 MILES	37.89	
		AUG. 26: ORLEANS, HARWICH, ORLEANS, 231.8 MILES	41.72	
		AUG. 27: SANDWICH, NEWTON, 134 MILES	24.12	
		AUG. 17: PRIVATELY OWNED AUTO, BOSTON TO HYANNIS AND RETURN, 163.2 MILES AT $.18 PER MILE	29.38	
		BOAT FARE HYANNIS TO NANTUCKET AND RETURN	15.00	
		AUG. 31 - SEP. 1: PRIVATELY OWNED AUTO, BOSTON TO NEW BEDFORD AND RETURN, 111.2 MILES AT $.18 PER MILE	20.02	
		AIRFARE NEW BEDFORD TO NANTUCKET AND RETURN	40.00	
		PER DIEM EXPENSES, 2 DAYS	40.10	
				$374.47
SEPT 24	19257	PAUL TSONGAS:		
		JUN. 1 - JUL. 31, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		403.83
SEPT 27	19289	PAUL TSONGAS:		
		AUG. 31, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NANTUCKET, MA TO HYANNIS		20.00
SEPT 30	19413	JAMES B QUERY JR.:		
		JUL. 26-30, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN		78.00
	19655	PAUL TSONGAS:		
		JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ROOM FOR MEETING HELD IN BOSTON, MA		40.00
	19667	DENNIS R KANIN:		
		AUG. 13-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13-23: AIRFARE WASHINGTON, DC TO NEW YORK, NY TO BOSTON, MA AND RETURN	157.00	
		AUG. 27-29: AIRFARE WASHINGTON TO BOSTON TO NEW YORK AND RETURN	143.00	
				300.00
	19749	SHIRLEY R SIMONS:		
		JUL. 26-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.18 PER MILE, BOSTON, MA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 26: FITCHBURG, 109.8 MILES	19.76	
		JUL. 27: BRAINTREE, 35.7 MILES	6.43	
		JUL. 28: PEABODY, 43.9 MILES	7.90	
		JUL. 29: LOWELL, 68.7 MILES	12.37	
				46.46

SENATOR WALLOP'S OFFICE

1982				
APR. 13	8942	MALCOLM WALLOP:		
		JAN. 21-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SHERIDAN, WY TO JACKSON TO DENVER, CO	1,816.50	
		AIRFARE DENVER TO WASHINGTON, DC	374.00	
		PRIVATELY OWNED AUTO, TO AIRPORT, 14 MILES AT $.20 PER MILE	2.80	
		LESS 1/2 PAID BY STATUATORY MILEAGE	-362.40	
				1,830.90
	8943	MALCOLM WALLOP:		
		FEB. 12-22, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO BILLINGS, MT AND FROM CHEYENNE, WY TO WASHINGTON	880.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE	4.80	
				884.80
APR. 20	9316	MALCOLM WALLOP:		
		JAN. 1-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		112.37

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WALLOP'S OFFICE

1982				
APR. 20	9317	MALCOLM WALLOP: NOV. 25 - DEC. 29, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		$181.57
	9318	MALCOLM WALLOP: NOV. 2, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		3.35
	9319	MALCOLM WALLOP: NOV. 25 - DEC. 28, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		72.92
	9320	MALCOLM WALLOP: FEB. 7 - MAR. 5, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		101.09
	9321	MALCOLM WALLOP: JAN. 13 - FEB. 11, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		411.81
	9322	MALCOLM WALLOP: JAN. 5-27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		218.50
	9323	MALCOLM WALLOP: JAN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....		26.00
	9324	MALCOLM WALLOP: JAN. 18 - MAR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....		28.05
	9325	MALCOLM WALLOP: DEC. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CUSTOM PROCESSING FROM CONGRESSIONAL PHOTO.....		9.49
APR. 21	9359	MALCOLM WALLOP: MAR. 13-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO MINNEAPOLIS, MN TO DENVER, CO AND RETURN..... $728.00 PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 70 MILES AT $.20 PER MILE..... 14.00		742.00
	9362	ROBIN K BAILEY: MAR. 9, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, CHEYENNE, WY TO CASPER AND RETURN, 360 MILES AT $.20 PER MILE.....		72.00
APR. 30	10492	MALCOLM WALLOP: MAR. 1-25, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		411.60
MAY 20	11224	MALCOLM WALLOP: APR. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		164.75
MAY 26	11451	MALCOLM WALLOP: JAN. 19 - APR. 12, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		1,330.01
	11452	MALCOLM WALLOP: MAR. 19 - APR. 16, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		301.86
	11453	MALCOLM WALLOP: APR. 4-8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO TO SHERIDAN, WY TO DENVER AND RETURN..... 1,004.00 PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 80 MILES AT $.20 PER MILE - 2 TRIPS..... 16.00 PRIVATELY OWNED AUTO, BIG BORN, WY TO SHERIDAN AND RETURN, 84 MILES AT $.20 PER MILE - 3 TRIPS..... 16.80 PER DIEM EXPENSES, 5 DAYS..... 43.63		1,080.43
MAY 28	12048	MALCOLM WALLOP: MAR. 25, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		20.61

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WALLOP'S OFFICE

1982				
MAY 28	12049	MALCOLM WALLOP: MAR. 1 - MAY 4, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$420.50
	12050	MALCOLM WALLOP: NOV. 6, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		2.43
JUNE 9	12503	MALCOLM WALLOP: FEB. 27 - MAY 6, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		475.20
	12504	MALCOLM WALLOP: JAN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		150.00
JUNE 10	12741	WILLIAM U HILL: MAY 6-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO TO SHERIDAN, WY AND FROM RIVERTON TO DENVER TO WASHINGTON..... $495.00 PRIVATELY OWNED AUTO, SHERIDAN TO RIVERTON, 215 MILES AT $.032 PER MILE..... 6.90	501.90	
JUNE 11	12882	MALCOLM WALLOP: APR. 22 - MAY 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 DOZEN LIGHT BULBS PURCHASED FROM DART DRUG STORE..... 29.70 INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP..... 4.70	34.40	
JUNE 14	12917	MALCOLM WALLOP: APR. 29 - MAY 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO DENVER, CO TO CASPER, WY AND FROM DENVER TO WASHINGTON..... 689.00 CHARTER AIRFARE CASPER TO RIVERTON TO DENVER..... 1,953.00 PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 53 MILES AT $.20 PER MILE - 2 TRIPS..... 10.60 PER DIEM EXPENSES, 4 DAYS..... 58.00	1,810.60	
JUNE 17	13200	MALCOLM WALLOP: APR. 13-27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		30.48
JUNE 23	13635	MALCOLM WALLOP: MAR. 1 - MAY 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		235.29
	13636	MALCOLM WALLOP: NOV. 9-24, 1981: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		8.60
JUNE 24	13714	MALCOLM WALLOP: APR. 14 - JUN. 14, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		644.00
JUNE 29	14102	MALCOLM WALLOP: MAR. 28 - APR. 27, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		388.49
JULY 12	14689	MALCOLM WALLOP: MAR. 25 - MAY 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		407.61
JULY 13	14757	MALCOLM WALLOP: MAY 1 - JUN. 3, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....		134.32
JULY 20	15341	MALCOLM WALLOP: APR. 16-18, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO GRAND JUNCTION, CO AND FROM GILLETTE, WY DENVER, CO TO WASHINGTON..... 943.00 LESS AIRFARE WASHINGTON TO GRAND JUNCTION AND RETURN PAID BY COMMITTEE ON FINANCE..... -880.00	63.00	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WALLOP'S OFFICE

1982				
JULY 22	15426	MALCOLM WALLOP: MAY 1 - JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN CENTRAL WYOMING COLLEGE, RIVERTON, WY	$40.00	
		KEHOEING OF COMMITTEE DOCUMENTS AT SWEETWATER COUNTY CLERK OF COURTS	8.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS	18.50	
		PARKING FEE - MILEAGE WAVIED	5.00	$71.50
	15478	MALCOLM WALLOP: MAY 11 - JUN. 29, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		62.15
	15479	MALCOLM WALLOP: MAY 13-21, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		30.43
	15480	MALCOLM WALLOP: APR. 1 - JUL. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		511.59
JULY 27	15755	MALCOLM WALLOP: JUN. 9 - JUL. 13, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		98.75
JULY 28	15855	MALCOLM WALLOP: JAN. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF INTERNAL REVENUE CODE PURCHASED FROM PRENTICE-HALL INC.		6.25
JULY 29	15968	MALCOLM WALLOP: MAY 19 - JUN. 18, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		156.17
JULY 30	16124	MALCOLM WALLOP: MAY 25 - JUN. 24, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		21.63
	16125	MALCOLM WALLOP: JUN. 1-17, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		38.02
AUG. 17	17141	MALCOLM WALLOP: APR. 28 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		462.14
	17142	MALCOLM WALLOP: JUN. 7 - JUL. 8, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		112.88
AUG. 19	17382	MALCOLM WALLOP: JUL. 14-27, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		80.10
	17383	MALCOLM WALLOP: MAR. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		10.50
	17384	MALCOLM WALLOP: JUL. 1 - AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.80
SEPT 9	18443	MALCOLM WALLOP: JUL. 7 - AUG. 9, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		120.73
	18444	MALCOLM WALLOP: AUG. 19, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		110.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WALLOP'S OFFICE					
1982					
SEPT 9	18445	MALCOLM WALLOP:			
		JUL. 27, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			$95.00
	18446	MALCOLM WALLOP:			
		JUN. 25 - JUL. 14, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			46.55
SEPT 16	18758	MALCOLM WALLOP:			
		JUL. 13 - AUG. 9, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			32.91
SEPT 20	18816	MALCOLM WALLOP:			
		MAY 28 - JUN. 25, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			331.80
SEPT 30	19370	MALCOLM WALLOP:			
		MAY 25 - AUG. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			720.73
SENATOR WARNER'S OFFICE					
1982					
APR. 15	9052	JOHN W WARNER:			
		JAN. 1 - FEB. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			21.60
APR. 26	9688	J ANDREW HAGY:			
		MAR. 1-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, ABINGDON, VA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 1: WYTHEVILLE, 120 MILES	$24.00		
		MAR. 4: COEBURN, 90 MILES	18.00		
		MAR. 5: BRISTOL, 50 MILES	10.00		
		MAR. 10-11: STAUNTON, 440 MILES	88.00		
		MAR. 12: BRISTOL, 50 MILES	10.00		
		MAR. 19: ROANOKE, HARRISONBURG, STAUNTON, BLACKSBURG, 470 MILES	94.00		
		PER DIEM EXPENSES, 7 DAYS	15.00		
					259.00
APR. 30	10302	JOHN W WARNER:			
		APR. 13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LYNCHBURG, VA			90.00
MAY 26	11619	PHILIP J TERVEER:			
		FEB. 17 - APR. 14, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.17 PER MILE, NORFOLK, VA TO THE FOLLOWING AND RETURN:			
		FEB. 17: VIRGINIA BEACH, 36 MILES	7.20		
		FEB. 20: NEWPORT NEWS TO VIRGINIA BEACH, 80 MILES	16.00		
		FEB. 27: NEWPORT NEWS, 60 MILES	12.00		
		MAR. 20: VIRGINIA BEACH, 36 MILES	7.20		
		APR. 14: NEWPORT NEWS, 60 MILES	12.00		
					54.40
JUNE 9	12505	JOHN W WARNER:			
		MAY 13-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR SUSAN AHERON MAGILL TO ATTEND A CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV			60.00
	12506	JOHN W WARNER:			
		APR. 1 - MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			21.60
	12507	JOHN W WARNER:			
		MAR. 1 - APR. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS INC			19.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WARNER'S OFFICE

1982				
JUNE 10	12722	JOHN W WARNER: DEC. 1-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		$10.80
JUNE 15	13003	JOHN W WARNER: FEB. 1 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.	$248.62	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES	903.70	1,152.32
JUNE 17	13213	CATHIE M GOLLEHON: APR. 30 - MAY 4, 1982: REIMBURSEMENT FOR TRANSPORTATION: APR. 30, MAY 4: PRIVATELY OWNED AUTO, ABINGDON, VA TO, IN AND AROUND BRISTOL AND RETURN, 100 MILES AT $.20 PER MILE - 2 TRIPS		20.00
	13215	J ANDREW HAGY: APR. 17-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ABINGDON, VA TO, IN AND AROUND THE FOLLOWING AND RETURN: APR. 17: BIG STONE GAP, 160 MILES	32.00	
		APR. 26, 28: BRISTOL, 100 MILES - 2 TRIPS	20.00	52.00
JUNE 22	13492	PAUL H POWELL: JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, RICHMOND, VA TO PETERSBURG AND RETURN, 75 MILES AT $.20 PER MILE		15.00
JUNE 24	13715	JOHN W WARNER: MAR. 1 - MAY 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		106.80
JUNE 25	13776	JOHN W WARNER: MAY 15-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO ROANOKE, VA		105.00
	13777	JOHN W WARNER: JUN. 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO RICHMOND, VA TO FARMVILLE TO RICHMOND AND RETURN, 354 MILES AT $.20 PER MILE	70.80	
		PER DIEM EXPENSES, 2 DAYS	51.94	122.74
	13816	ANDREW F HAHLQUIST: JUN. 4-5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN RICHMOND, VA, 2 DAYS		51.94
JUNE 29	14107	J ANDREW HAGY: MAY 12-27, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ABINGDON, VA TO THE FOLLOWING AND RETURN: MAY 12: BRISTOL, 50 MILES	10.00	
		PER DIEM EXPENSES, 1 DAY	6.75	
		MAY 15-16: IN AND AROUND ROANOKE, CHARLOTTESVILLE, 510 MILES	102.00	
		PER DIEM EXPENSES, 2 DAYS	45.58	
		MAY 19: IN AND AROUND BRISTOL, 50 MILES	10.00	
		MAY 21: IN AND AROUND ROANOKE, 300 MILES	60.00	
		MAY 26: IN AND AROUND BIG STONE GAP, 160 MILES	32.00	
		MAY 27: IN AND AROUND SALTVILLE, 50 MILES	10.00	276.33
JUNE 30	14368	JOHN W WARNER: MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS INC		9.80
	14369	JOHN W WARNER: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.80

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WARNER'S OFFICE

1982				
JUNE 30	14406	JOHN W WARNER: JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....		$432.00
JULY 12	14690	JOHN W WARNER: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS.....		9.80
JULY 23	15514	MARK J ROBERTSON: FEB. 19 - JUN. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: FEB. 19, APR. 23, JUN. 18: PRIVATELY OWNED AUTO, WASHINGTON, DC TO RICHMOND, VA AND RETURN, 657 MILES AT $.20 PER MILE - 3 TRIPS.....		131.40
JULY 27	15783	ANDREW F MARLQUIST: JUL. 6, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO RICHMOND, VA AND RETURN, 220 MILES AT $.20 PER MILE.....		44.00
JULY 30	16460	JOHN W WARNER: JUN. 11-12, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE OCEANA, VA TO FORT STORY.....		300.00
	16463	J ANDREW HAGY: JUN. 3-29, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ABINGDON, VA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 3-5: RICHMOND, 660 MILES..... $132.00 PER DIEM EXPENSES, 3 DAYS..... 48.64 JUN. 21-22: ROANOKE, 300 MILES..... 60.00 PER DIEM EXPENSES, 2 DAYS..... 8.15 JUN. 22: BRISTOL, 50 MILES..... 10.00 JUN. 28-29: ROANOKE, 300 MILES..... 60.00 PER DIEM EXPENSES, 2 DAYS..... 13.00		
				331.79
AUG. 27	17770	ERIC C PETERSON: JUL. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND RICHMOND, VA AND RETURN, 210 MILES AT $.20 PER MILE.....		42.00
SEPT 10	18587	J ANDREW HAGY: JUL. 12-30, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, ABINGDON, VA TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 12: BRISTOL, 50 MILES..... 10.00 JUL. 14: RICHLANDS, 120 MILES..... 24.00 JUL. 20: WYTHEVILLE, 120 MILES..... 24.00 JUL. 29-30: ROANOKE, 300 MILES..... 60.00		
				118.00
SEPT 14	18669	JOHN W WARNER: JUL. 16, 1982: REIMBURSEMENT FOR TRANSPORTATION: CHARTER AIRFARE WASHINGTON, DC TO CHARLOTTESVILLE, VA AND RETURN.....		390.00
SEPT 15	18719	JOHN W WARNER: JUL. 1 - AUG. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....		21.60
	18720	JOHN W WARNER: AUG. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA.....		9.80
SEPT 16	18756	JOHN W WARNER: MAY 1 - SEP. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... 14.22 TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 387.47 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 686.30		
				1,087.89

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WEICKER'S OFFICE

1982				
APR. 7	8737	LOWELL P WEICKER JR.:		
		FEB. 1-28, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		$897.25
APR. 12	8884	LOWELL P WEICKER JR.:		
		MAR. 26-28, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM		
		WHITE PLAINS, NY TO WASHINGTON		149.00
APR. 14	9009	ELIZABETH GIANESELLO:		
		MAR. 15-24, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN	$232.00	
		MAR. 15-19, 22-24: PER DIEM EXPENSES, 8 DAYS	68.50	
		TAXI FARES	8.50	
				309.00
	9016	JULIE K SUTPHEN:		
		MAR. 15-21, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM NEW		
		LONDON TO WASHINGTON	235.00	
		PER DIEM EXPENSES, 6 DAYS	47.50	
				282.50
APR. 16	9233	LOWELL P WEICKER JR.:		
		MAR. 19, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
APR. 21	9360	LOWELL P WEICKER JR.:		
		APR. 7-8, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM WHITE		
		PLAINS, NY TO WASHINGTON		205.00
APR. 26	9769	LOWELL P WEICKER JR.:		
		MAR. 4, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
APR. 30	10175	LOWELL P WEICKER JR.:		
		APR. 15-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 15-16: AIRFARE WASHINGTON, DC TO NEW YORK, NY		
		AND RETURN	120.00	
		APR. 17-19: AIRFARE WASHINGTON TO WHITE PLAINS AND		
		FROM NEW YORK TO WASHINGTON	113.00	
				233.00
	10246	LOWELL P WEICKER JR.:		
		MAR. 1 - APR. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		1,075.79
MAY 10	10634	LOWELL P WEICKER JR.:		
		APR. 22-23, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM		
		BOSTON, MA TO WASHINGTON		282.00
MAY 17	10932	BRENDAN FITZSIMONS:		
		APR. 28-29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO WHITE PLAINS, NY AND FROM NEW		
		YORK TO WASHINGTON		143.00
	10959	VINCENT G RYAN:		
		FEB. 16 - MAR. 29, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TRUMBULL, CT TO,		
		IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 16: BRIDGEPORT, NEW HAVEN, 67 MILES	13.40	
		FEB. 22: WATERBURY, OAKVILLE, 79 MILES	15.80	
		MAR. 5: WESTPORT, NORWALK, 48 MILES	9.60	
		MAR. 9: FAIRFIELD, NORWALK, 54 MILES	10.80	
		MAR. 16: HARTFORD, 122 MILES	24.40	
		MAR. 23: HARTFORD, 122 MILES	24.40	
		MAR. 29: WEST HAVEN, 40 MILES	8.00	
				106.40
	10960	VINCENT G RYAN:		
		JAN. 2 - FEB. 12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, TRUMBULL, CT		
		TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2: NORWALK, WESTPORT, 43 MILES	8.60	
		JAN. 11: WEST HAVEN, MILFORD, 40 MILES	8.00	
		JAN. 18: HARTFORD, 122 MILES	24.40	
		JAN. 28: SEYMOUR, DERBY, 48 MILES	9.60	
		FEB. 8: STRATFORD, WEST HAVEN, 68 MILES	13.60	
		FEB. 12: HARTFORD, 122 MILES	24.40	
				88.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WEICKER'S OFFICE

1982					
MAY 26	11454	LOWELL P WEICKER JR.:			
		APR. 30 - MAY 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM			
		NEW HAVEN TO WASHINGTON			$142.00
	11455	LOWELL P WEICKER JR.:			
		FEB. 1 - MAY 6, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$30.60		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	103.95		
					133.95
	11523	LINDA L LOMBARDO:			
		APR. 28-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 28: PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO, IN			
		AND AROUND STAMFORD AND RETURN, 50 MILES AT $.20 PER			
		MILE	10.00		
		APR. 30: PRIVATELY OWNED AUTO, STAMFORD TO, IN AND			
		AROUND NEW YORK, NY AND RETURN, 96 MILES AT $.20 PER			
		MILE	19.20		
					29.20
	11578	ANNE E SYMMERS:			
		APR. 12-28, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BRIDGEPORT, CT			
		TO THE FOLLOWING AND RETURN:			
		APR. 12: NEW YORK, NY, 108 MILES	21.60		
		TOLLS	3.20		
		APR. 28: NEW YORK, GREENWICH, CT, 81 MILES	16.20		
		TOLLS	2.50		
					42.50
	11604	LOWELL P WEICKER JR.:			
		APR. 1 - MAY 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.			1,023.85
	11606	MARGARET M BROADBIN:			
		JAN. 20 - MAR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, BRIDGEPORT, CT			
		TO THE FOLLOWING AND RETURN:			
		JAN. 20, FEB. 10: HARTFORD, 238 MILES - 2 TRIPS	45.60		
		TOLLS	2.80		
		MAR. 12: STAMFORD, 44 MILES	8.80		
		TOLLS	.70		
					57.90
	11607	MARGARET M BROADBIN:			
		APR. 12, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO HARTFORD AND			
		RETURN, 114 MILES AT $.20 PER MILE	22.80		
		TOLLS	1.40		
					24.20
MAY 28	11875	LOWELL P WEICKER JR.:			
		MAY 7-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM NEW			
		YORK, NY TO WASHINGTON			162.00
JUNE 9	12578	ANNE-MARIE T TRIM:			
		MAY 6, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO HAMDEN AND			
		RETURN, 46 MILES AT $.20 PER MILE			9.20
JUNE 10	12723	LOWELL P WEICKER JR.:			
		MAY 22-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN			95.00
	12750	LINDA L LOMBARDO:			
		MAY 19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO, IN AND AROUND			
		HAMDEN AND RETURN, 59 MILES AT $.20 PER MILE			11.80
JUNE 14	12952	LISA B PALACHE:			
		MAY 21-24, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM			
		HARTFORD, CT TO WASHINGTON			150.00
JUNE 22	13385	LISA B PALACHE:			
		JUN. 2-3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW HAVEN, CT AND RETURN	160.00		
		TAXI FARES	14.00		
					174.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR WEICKER'S OFFICE

1982				
JUNE 22	13486	LINDA L LOMBARDO: MAY 28, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, STAMFORD, CT TO, IN AND AROUND WHITE PLAINS, NY AND RETURN, 50 MILES AT $.20 PER MILE.....		$10.00
	13496	ANNE E SYMMERS: MAY 22 - JUN. 3, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, GREENWICH, CT TO THE FOLLOWING AND RETURN: MAY 23, JUN. 3: NEW YORK, NY, 132 MILES - 2 TRIPS. $26.40 TOLLS..... 4.70 PRIVATELY OWNED AUTO, $.20 PER MILE, BRIDGEPORT TO THE FOLLOWING AND RETURN: MAY 25: DANBURY, 60 MILES..... 12.00 MAY 29: STAMFORD, NEWTOWN, 80 MILES..... 16.00 JUN. 3: NEW HAVEN, 48 MILES..... 9.60 TOLLS..... 1.40		70.10
JUNE 24	13716	LOWELL P WEICKER JR.: MAY 17 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS..... 15.00 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 9.75		24.75
JUNE 25	13778	LOWELL P WEICKER JR.: MAY 31 - JUN. 7, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO WHITE PLAINS, NY AND FROM NEW YORK TO WASHINGTON.....		143.00
JUNE 29	14030	LOWELL P WEICKER JR.: MAY 1 - JUN. 10, 1982: REIMBURSEMENT FOR THE FOLLOWING: TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C..... 914.87 SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES..... 68.25		983.12
	14103	LOWELL P WEICKER JR.: JUN. 11-14, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO HARTFORD, CT TO WHITE PLAINS, NY AND RETURN.....		212.00
JUNE 30	14370	MARGARET M BROADBIN: JUN. 8-11, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, BRIDGEPORT, CT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 8: NEW HAVEN, 41 MILES..... 8.20 TOLLS..... 1.40 JUN. 11: WEMINGTON, 112 MILES..... 22.40 TOLLS..... 1.40		33.40
JULY 13	14768	LOWELL P WEICKER JR.: JUN. 25-28, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM HARTFORD, CT TO WASHINGTON.....		189.00
	14788	YUBRIANN LOWENTHAL: JUN. 18, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, HARTFORD, CT TO HOLYOKE, MA AND RETURN, 68 MILES AT $.20 PER MILE.....		13.60
JULY 14	14898	LOWELL P WEICKER JR.: MAY. 17 - JUN. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL..... 10.80 1 COPY OF "BARTLETTS QUOTATIONS" PURCHASED FROM TROVER SHOP..... 21.20 INTERCONTINENTAL TRANSPORTATION: TAXI, SUBWAY FARES - 6 TRIPS..... 18.10		50.10
JULY 19	15210	LOWELL P WEICKER JR.: JUN. 18-22, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN.....		258.00
JULY 23	15495	LOWELL P WEICKER JR.: JUL. 1, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE BALTIMORE, MD TO HARTFORD, CT.....		59.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR WEICKER'S OFFICE

1982					
JULY 23	15498	MARGARET M BROADBIN:			
		JUN. 15, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO, IN AND AROUND			
		WATERBURY AND RETURN, 83 MILES AT $.20 PER MILE			$16.60
	15502	BRENDAN FITZSIMONS:			
		JUL. 2, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN			282.00
JULY 27	15756	LOWELL P WEICKER JR.:			
		MAR. 21 - JUN. 30, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES			86.45
JULY 30	16126	LOWELL P WEICKER JR.:			
		JUN. 1 - JUL. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1,103.62
	16271	LOWELL P WEICKER JR.:			
		JUN. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 FM CHANGER BROADCAST RECEIVER PURCHASED FROM			
		SERGEANT AT ARMS U S SENATE			48.68
	16294	VINCENT G RYAN:			
		MAY 17 - JUN. 17, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TRUMBULL, CT TO,			
		IN AND AROUND THE FOLLOWING AND RETURN:			
		MAY 17: NEWINGTON, ROCKY HILL, WESTPORT, 151 MILES	$30.20		
		MAY 20: NORWALK, WESTPORT, STRATFORD, 108 MILES	21.60		
		JUN. 14: WESTPORT, NORWALK, 45 MILES	9.00		
		JUN. 17: WEST HAVEN, STRATFORD, 46 MILES	9.20		
					70.00
	16295	VINCENT G RYAN:			
		APR. 6-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, TRUMBULL, CT			
		TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 6: HARTFORD, 120 MILES	24.00		
		APR. 8: WESTPORT, DANBURY, 78 MILES	15.60		
		APR. 12: WEST HAVEN, 40 MILES	8.00		
		APR. 15: SEYMOUR, DERBY, 62 MILES	12.40		
		APR. 20: NEWINGTON, WEST HAVEN, 129 MILES	25.80		
		APR. 26: NEWINGTON, NEW BRITAIN, 132 MILES	26.40		
					112.20
	16300	ANNE E SYMMERS:			
		JUN. 14 - JUL. 4, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, GREENWICH, CT			
		TO THE FOLLOWING AND RETURN:			
		JUN. 14: WHITE PLAINS, 19 MILES	3.80		
		JUL. 4: NEW CANAAN TO NEW YORK, NY, 94 MILES	18.80		
		TOLLS	3.40		
		PRIVATELY OWNED AUTO, $.20 PER MILE, BRIDGEPORT TO THE			
		FOLLOWING AND RETURN:			
		JUN. 15: STAMFORD, 22 MILES	4.40		
		TOLLS	.70		
		JUL. 2: STAMFORD, 22 MILES	4.40		
		TOLLS	.70		
					36.20
	16339	LOWELL P WEICKER JR.:			
		APR. 30 - JUN. 23, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.35		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES	248.20		
					279.55
	16388	LOWELL P WEICKER JR.:			
		JUL. 14-19, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND RETURN			258.00
AUG. 18	17182	LOWELL P WEICKER JR.:			
		JUL. 22-27, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO PROVIDENCE, RI AND FROM NEW			
		LONDON, CT TO WASHINGTON			182.00
AUG. 20	17423	LOWELL P WEICKER JR.:			
		JUL. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, ALEXANDRIA, VA TO MYSTIC, CT, 353			
		MILES AT $.20 PER MILE	70.60		
		TOLLS	6.00		
					76.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR WEICKER'S OFFICE					
1982					
AUG. 27	17759	LOWELL P WEICKER JR.:			
		AUG. 6-9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO WHITE PLAINS, NY AND FROM NEW YORK TO WASHINGTON			$143.00
AUG. 30	17833	LOWELL P WEICKER JR.:			
		JUL. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES			115.63
AUG. 31	18105	LOWELL P WEICKER JR.:			
		AUG. 13-16, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO HARTFORD, CT AND FROM NEW LONDON TO NEW YORK, NY TO WASHINGTON, DC			220.00
	19180	LOWELL P WEICKER JR.:			
		JUL. 1 - AUG. 1, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			1,023.37
	18355	LOWELL P WEICKER JR.:			
		AUG. 19, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			. 30.00
SEPT 9	18447	LOWELL P WEICKER JR.:			
		AUG. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "WASHINGTON INFORMATION DIRECTORY" PURCHASED FROM CONGRESSIONAL QUARTERLY INC			30.00
SEPT 24	19196	LOWELL P WEICKER JR.:			
		AUG. 20-31, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 20: AIRFARE WASHINGTON, DC TO PROVIDENCE, RI	$99.00		
		AUG. 30-31: AIRFARE NEW YORK, NY TO WASHINGTON TO HARTFORD, CT	189.00		288.00
	19198	MARGARET M BROADBIN:			
		AUG. 11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO HARTFORD AND RETURN, 114 MILES AT $.20 PER MILE	22.80		
		TOLLS	1.40		24.20
SEPT 27	19308	LINDA L LOMBARDO:			
		AUG. 18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO, IN AND AROUND WALLINGFORD AND RETURN, 84 MILES AT $.20 PER MILE			16.80
	19313	ANNE-MARIE T TRIM:			
		AUG. 30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, BRIDGEPORT, CT TO, IN AND AROUND WEST HAVEN AND RETURN, 39 MILES AT $.20 PER MILE			7.80
SEPT 30	19656	LOWELL P WEICKER JR.:			
		SEP. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO NEW YORK, NY AND FROM HARTFORD, CT TO WASHINGTON			173.00
SENATOR WILLIAMS' OFFICE					
1982					
APR. 16	9234	HARRISON A WILLIAMS JR.:			
		JAN. 19 - MAR. 11, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C			67.90
SENATOR ZORINSKY'S OFFICE					
1982					
APR. 13	8944	EDWARD ZORINSKY:			
		MAR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NB TO GRAND ISLAND AND FROM LINCOLN TO WASHINGTON	488.00		
		RENTAL AUTO IN OMAHA	63.99		551.99
APR. 20	9268	KAREN BARRETT:			
		MAR. 7, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, LINCOLN, NB TO GRAND ISLAND AND RETURN, 194 MILES AT $.20 PER MILE	38.80		
		PER DIEM EXPENSES, 1 DAY	14.54		53.34

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ZORINSKY'S OFFICE

1982					
APR. 21	9631	EDWARD ZORINSKY:			
		JAN. 1 - MAR. 31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	$240.00		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	30.80		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	68.40		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....	175.44		
			----------		$514.64
	9632	EDWARD ZORINSKY:			
		APR. 2, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR			
		CLIPPING OR SIMILAR SERVICES.....			206.00
	9633	EDWARD ZORINSKY:			
		JAN. 14 - MAR. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		GRAND ISLAND, NE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 71 MILES AT $.20 PER MILE.....	14.20		
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS.....	8.00		
		REGISTRATION FEE FOR KAREN BARRETT TO ATTEND NEBRASKA			
		WATER CONFERENCE HELD IN NEBRASKA, NE.....	45.00		
			----------		67.20
APR. 26	9685	GEORGE R FERGUSON:			
		MAR. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GRAND ISLAND, NE TO HEARNEY AND			
		RETURN, 98 MILES AT $.20 PER MILE.....			19.60
	9773	GEORGE R FERGUSON:			
		JAN. 9, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, GRAND ISLAND, NE TO HASTINGS AND			
		RETURN, 48 MILES AT $.20 PER MILE.....	9.60		
		PER DIEM EXPENSES, 1 DAY.....	5.00		
			----------		14.60
APR. 30	10063	EDWARD ZORINSKY:			
		JAN. 12 - FEB. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		OMAHA, NE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 135 MILES AT $.20 PER MILE....	27.00		
		LINCOLN, NE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 67 MILES AT $.20 PER MILE.....	13.40		
			----------		40.40
MAY 14	10857	EDWARD ZORINSKY:			
		APR. 23-26, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NE AND RETURN.....	122.00		
		RENTAL AUTO IN OMAHA.....	110.06		
			----------		249.06
MAY 17	10933	EDWARD ZORINSKY:			
		MAR. 19-23, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NE TO GRAND ISLAND AND			
		FROM LINCOLN TO WASHINGTON.....	488.00		
		RENTAL AUTO IN OMAHA.....	88.98		
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-551.99		
			----------		24.99
MAY 26	11406	EDWARD ZORINSKY:			
		MAY 6-11, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NE AND RETURN.....	289.00		
		RENTAL AUTO IN OMAHA.....	194.33		
			----------		483.33
	11637	EDWARD ZORINSKY:			
		FEB. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM DOUGLAS COUNTY ELECTION			
		COMMISSIONER.....	45.00		
		MAILING LIST PURCHASED FROM LANCASTER COUNTY ELECTION			
		COMMISSIONER.....	175.00		
		MAILING LIST PURCHASED FROM DOUGLAS COUNTY DATA			
		PROCESSING.....	45.00		
			----------		265.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SENATOR ZORINSKY'S OFFICE

1982				
MAY 27	11662	EDWARD ZORINSKY:		
		DEC. 18, 1981 - JAN. 26, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 7: RENTAL AUTO OMAHA, NB TO LINCOLN AND RETURN..	$30.51	
		JAN. 9-10: RENTAL AUTO OMAHA TO SOUTH SIOUX CITY TO BLAIR AND RETURN.....	61.02	
		JAN. 19-20: RENTAL AUTO OMAHA TO GRAND ISLAND TO COLUMBUS TO YORK TO STEWART AND RETURN.....	61.02	
		JAN. 22: RENTAL AUTO OMAHA TO NEBRASKA CITY TO SYRACUSE AND RETURN.....	30.51	
		JAN. 25: RENTAL AUTO OMAHA TO AUBURN TO FALLS CITY TO HUMBOLDT TO BEATRICE TO OMAHA.....	30.51	
		JAN. 14-16: AIRFARE OMAHA TO KEARNEY AND FROM DENVER TO MCCOOK TO OMAHA.....	222.00	$435.57
MAY 28	11939	EDWARD ZORINSKY:		
		APR. 2-19, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 2-13: AIRFARE WASHINGTON, DC TO OMAHA, NB TO HASTINGS AND FROM GRAND ISLAND TO OMAHA TO WASHINGTON..	387.80	
		RENTAL AUTO IN OMAHA.....	384.00	
		APR. 16-19: AIRFARE WASHINGTON TO OMAHA AND RETURN...	311.50	
		RENTAL AUTO IN OMAHA.....	125.16	1,208.16
	12237	EDWARD ZORINSKY:		
		MAY 14-17, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN.....	289.00	
		RENTAL AUTO IN OMAHA.....	98.97	387.97
JUNE 25	13779	EDWARD ZORINSKY:		
		MAY 28 - JUN. 7, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SANTA BARBARA, CA TO LOS ANGELES TO OMAHA, NB TO WASHINGTON, DC.....	425.00	
		RENTAL AUTO IN OMAHA.....	168.72	
		GASOLINE.....	31.50	625.22
JUNE 29	13976	EDWARD ZORINSKY:		
		JUN. 12-14, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN.....	297.00	
		RENTAL AUTO IN OMAHA.....	86.63	383.63
JULY 27	15764	EDWARD ZORINSKY:		
		JUL. 6-12, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN.....	298.00	
		RENTAL AUTO IN OMAHA.....	211.99	509.99
JULY 28	15956	EDWARD ZORINSKY:		
		FEB. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PAMPHLETS PURCHASED FROM NE STATE HISTORICAL SOCIETY.....		7.70
	15957	EDWARD ZORINSKY:		
		JAN. 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	100.00	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	1.58	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	480.68	582.26
	15959	EDWARD ZORINSKY:		
		MAR. 1 - JUL. 1, 1982:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	100.01	
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	68.40	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	275.52	443.93
JULY 29	15983	KAREN BARRETT:		
		APR. 2-9, 1982:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AUTO, $.20 PER MILE, LINCOLN, NB TO THE FOLLOWING AND RETURN:		
		APR. 2: GREENWOOD, 46 MILES.....	9.20	
		APR. 9: OMAHA, 125 MILES.....	25.00	34.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SENATOR ZORINSKY'S OFFICE

1982					
JULY 29	15884	KAREN BARRETT: MAY 10, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LINCOLN, NB TO SYRACUSE AND RETURN, 70 MILES AT $.20 PER MILE.....			$14.00
	15894	GEORGE R FERGUSON: MAR. 23 - APR. 5, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, $.20 PER MILE, GRAND ISLAND, NB TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 23: LINCOLN, 186 MILES..... APR. 5: HASTINGS, 82 MILES.....	$37.20 16.40		53.60
JULY 30	16098	EDWARD ZORINSKY: MAY 12 - JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO..... 1 COPY OF "THE SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON.....	34.85 45.00		79.85
	16099	EDWARD ZORINSKY: MAR. 3 - JUN. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: OMAHA, NB OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 126 MILES AT $.20 PER MILE.... GRAND ISLAND, NB OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 56 MILES AT $.20 PER MILE..... LINCOLN, NB OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 342.5 MILES AT $.20 PER MILE..	25.20 11.20 68.50		104.90
	16127	EDWARD ZORINSKY: JUL. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			40.00
	16128	EDWARD ZORINSKY: FEB. 5 - JUN. 1, 1982: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE..... SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	61.05 51.30		112.35
	16178	EDWARD ZORINSKY: OCT. 1 - DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....			16.90
	16371	MARJORY J SORENSEN: MAR. 22, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, OMAHA, NB TO LINCOLN AND RETURN, 122 MILES AT $.20 PER MILE.....			24.40
	16461	EDWARD ZORINSKY: JUL. 17-19, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NORTH PLATTE, NB TO OMAHA AND RETURN..... RENTAL AUTO IN OMAHA.....	511.00 34.36		545.36
AUG. 11	16686	EDWARD ZORINSKY: JAN. 19 - MAY 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 ROLLS OF FILM PURCHASED FROM ANNS NEWSSTAND..... DEVELOPING OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE..... INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS.....	15.00 86.95 20.15		122.10
AUG. 12	16758	EDWARD ZORINSKY: JUL. 23-26, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN..... RENTAL AUTO IN OMAHA.....	316.00 81.53		397.53

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS .

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SENATOR ZORINSKY'S OFFICE

1982					
AUG. 17	17143	EDWARD ZORINSKY: JUL. 30, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....			$100.00
AUG. 18	17158	EDWARD ZORINSKY: JUL. 30 - AUG. 2, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OMAHA, NB AND FROM KEARNEY TO OMAHA TO WASHINGTON.....	$594.00		
		RENTAL AUTO IN KEARNEY.....	44.70		
		PER DIEM EXPENSES, 4 DAYS.....	83.32		
					722.02
AUG. 19	17303	EDWARD ZORINSKY: JUN. 1 - JUL. 15, 1982: REIMBURSEMENT FOR THE FOLLOWING: MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS.....	1.95		
		OFFICE EXPENSES INCURRED IN HOME STATE.....	18.90		
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.....	23.23		
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES.....	12.40		
					56.48
AUG. 24	17557	EDWARD ZORINSKY: DEC. 31, 1981: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE.....			13.00
	17558	EDWARD ZORINSKY: JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENTS BY FOX AND CO.....			632.48
AUG. 27	17760	EDWARD ZORINSKY: FEB. 11 - JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GRAND ISLAND, NB OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 35 MILES AT $.20 PER MILE.....	17.00		
		WASHINGTON, DC OFFICE 50 8X10 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO.....	22.65		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	227.50		
					267.15
AUG. 31	18026	EDWARD ZORINSKY: AUG. 6-10, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO LINCOLN, NB AND RETURN.....	310.00		
		PER DIEM EXPENSES, 5 DAYS.....	113.42		
					423.42
	18027	EDWARD ZORINSKY: DEC. 11, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....			51.50
	18068	JEAN M SPIELMAN: JUL. 22 - AUG. 8, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OMAHA, NB TO SCOTTSBLUFF AND FROM OMAHA TO WASHINGTON.....	375.00		
		RENTAL AUTO IN OMAHA.....	375.90		
		GASOLINE FOR RENTAL AUTO.....	84.26		
		RENTAL AUTO SCOTTSBLUFF TO NORTH PLATTE TO KEARNEY TO OMAHA.....	253.51		
		PER DIEM EXPENSES, 18 DAYS.....	386.31		
		TAXI FARES.....	20.00		
					1,494.98
	18107	KAREN BARRETT: APR. 17, 1982: REIMBURSEMENT FOR TRANSPORTATION: PRIVATELY OWNED AUTO, LINCOLN, NB TO, IN AND AROUND OMAHA AND RETURN, 134 MI'S AT $.20 PER MILE.....	26.80		
		PER DIEM EXPENSES, 1 DAY.....	14.00		
					40.80
	18144	EDWARD ZORINSKY: AUG. 13-16, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO OMAHA, NB TO NORTH PLATTE AND FROM SCOTTSBLUFF TO OMAHA TO WASHINGTON.....	656.00		
		RENTAL AUTO IN OMAHA.....	83.52		

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SENATOR ZORINSKY'S OFFICE

1982					
AUG. 31	18144	EDWARD ZORINSKY: (CONTINUED)			
		PER DIEM EXPENSES, 4 DAYS		$38.52	
					$778.04
	18159	ERICA G KENNEY:			
		MAR. 15-21, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI FARE		13.00	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE - 2 TRIPS		6.00	
		PER DIEM EXPENSES IN OMAHA, NB, 7 DAYS		157.50	
					176.50
	18310	EDWARD ZORINSKY:			
		JUL. 1-31, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELEPHONE CHARGES INCURRED OUTSIDE WASHINGTON D.C.		4.96	
		SUBSCRIPTIONS TO NEWSPAPERS, MAGAZINES, PERIODICALS, OR CLIPPING OR SIMILAR SERVICES		12.15	
					17.11
	18356	EDWARD ZORINSKY:			
		JAN. 31 - JUL. 16, 1982:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			261.73
	18371	RICHARD L WHITE:			
		JUL. 14-18, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 14: PRIVATELY OWNED AUTO, LINCOLN, NB TO GRETNA AND RETURN, 92 MILES AT $.20 PER MILE		18.40	
		JUL. 17-18: PRIVATELY OWNED AUTO, LINCOLN, NB TO NORTH PLATTE TO VALENTINE, 356 MILES AT $.20 PER MILE		71.20	
					89.60
	18372	RICHARD L WHITE:			
		JUL. 19-30, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, VALENTINE, NB TO, IN AND AROUND AINSWORTH, VALENTINE, NORTH PLATTE TO LINCOLN, 448 MILES AT $.20 PER MILE			89.60
	18373	RICHARD L WHITE:			
		JUL. 22 - AUG. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PRIVATELY OWNED AUTO, $.20 PER MILE, LINCOLN, NB TO THE FOLLOWING AND RETURN:			
		JUL. 22: MEAD, 101 MILES		20.20	
		AUG. 1: KEARNEY, 263 MILES		52.60	
					72.80
SEPT 9	18483	LUCILLE E MARKS:			
		JUL. 8-25, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LINCOLN, NB AND RETURN		318.00	
		PER DIEM EXPENSES, 18 DAYS		279.00	
		TAXI FARES		18.00	
					615.00
SEPT 24	19259	EDWARD ZORINSKY:			
		AUG. 23 - SEP. 8, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN		158.00	
		RENTAL AUTO IN OMAHA		558.23	
		GASOLINE		65.50	
		PER DIEM EXPENSES, 17 DAYS		84.00	
					865.73
SEPT 30	19611	MICHAEL E NERUDA:			
		AUG. 6 - SEP. 1, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LINCOLN, NB		155.00	
		PRIVATELY OWNED AUTO, WILBER TO, IN AND AROUND LINCOLN TO WILBER TO OMAHA TO WILBER TO LINCOLN TO WILBER TO WASHINGTON, 2,223 MILES AT $.20 PER MILE		444.60	
		BUS FARE CRETE TO LINCOLN TO PIERRE, SD TO LINCOLN		77.05	
		PER DIEM EXPENSES, 27 DAYS		408.70	
		TELEPHONE CHARGES		4.84	
					1,090.19
	19627	EDWARD ZORINSKY:			
		SEP. 10-13, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO LINCOLN, NB AND FROM OMAHA TO GRAND ISLAND TO OMAHA TO WASHINGTON		481.66	
		RENTAL AUTO IN LINCOLN TO OMAHA		46.14	
					527.80
	19740	ERICA G KENNEY:			
		AUG. 25 - SEP. 3, 1982:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON, DC TO OMAHA, NB AND RETURN		158.00	
		TELEPHONE CHARGES		6.09	
		TAXI FARES		36.40	

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MISCELLANEOUS ITEMS

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SENATOR ZORINSKY'S OFFICE

1982				
SEPT 30	19740	ERICA G KENNEY: (CONTINUED)		
		AUG. 25 - SEP. 2: PER DIEM EXPENSES, 9 DAYS.....	$437.24	
				$637.73

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
APR. 8	8770	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		DEC. 1-31, 1981:	
		LONG DISTANCE TELEPHONE SERVICE.....	176.07
APR. 12	8867	KEEPER OF STATIONERY U S SENATE:	
		MAR. 1-31, 1982:	
		STATIONERY SUPPLIES.....	88,218.16
APR. 21	9414	ALASCOM:	
		FEB. 1-28, 1982:	
		TELEX SERVICE.....	78.94
	9415	ALASCOM:	
		FEB. 1-28, 1982:	
		TELEX SERVICE.....	91.20
	9443	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		DEC. 1-31, 1981:	
		LONG DISTANCE TELEPHONE SERVICE.....	212.34
	9444	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 1-28, 1982:	
		LONG DISTANCE TELEPHONE SERVICE.....	24,681.99
	9482	GENERAL SERVICES ADMINISTRATION:	
		FEB. 1-28, 1982:	
		FTS LINE.....	5.00
	9483	GENERAL SERVICES ADMINISTRATION:	
		FEB. 1-28, 1982:	
		FTS LINES.....	1,670.00
	9594	WESTERN UNION ELECTRONIC MAIL INC:	
		FEB. 1-28, 1982:	
		MAILGRAM SERVICE.....	898.76
	9595	WESTERN UNION TELEGRAPH CO:	
		FEB. 1-28, 1982:	
		TRANSMITTING OFFICIAL TELEGRAMS.....	5,971.74
	9596	WESTERN UNION TELEGRAPH CO:	
		FEB. 1-28, 1982:	
		TWX SERVICE.....	2,803.34
APR. 27	9812	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		JAN. 1-31, 1982:	
		RELOCATION OF TELEPHONE.....	4,007.41
APR. 28	9982	CHESAPEAKE AND POTOMAC TELEPHONE CO:	
		FEB. 14 - MAR. 13, 1982:	
		LOCAL TELEPHONE SERVICE.....	188.00
		(SEE C. D. NO. 388, DATED MAY 11, 1982, FOR $88.80, $18.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)	
	9985	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1-31, 1982:	
		FTS LINES.....	14,499.51
	9986	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1-31, 1982:	
		FTS LINES.....	25,794.27
	9987	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1-31, 1982:	
		FTS LINES.....	11,469.25
	9988	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1 - FEB. 28, 1982:	
		FTS LINES.....	270.69
	9989	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1-31, 1982:	
		FTS LINES.....	18,656.13
	10012	WESTERN UNION ELECTRONIC MAIL INC:	
		JAN. 1-31, 1982:	
		MAILGRAM SERVICE.....	153.00
	10013	WESTERN UNION TELEGRAPH CO:	
		NOV. 1-30, 1981:	
		TRANSMITTING OFFICIAL TELEGRAMS.....	133.49
APR. 30	10348	GENERAL SERVICES ADMINISTRATION:	
		DEC. 1-31, 1981:	
		FTS LINE.....	488.35
	10349	GENERAL SERVICES ADMINISTRATION:	
		JAN. 1-31, 1982:	
		FTS LINES.....	2,156.88
	10350	GENERAL SERVICES ADMINISTRATION:	
		FEB. 1-28, 1982:	
		FTS LINES.....	14,353.27
	10351	GENERAL SERVICES ADMINISTRATION:	
		FEB. 1-28, 1982:	
		FTS LINES.....	9,252.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
MAY 12	10762	CHESAPEAKE AND POTOMAC TELEPHONE CO: FEB. 1-28, 1982: RELOCATION OF TELEPHONE SERVICE	$1,019.91
	10778	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	19,223.85
	10779	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	560.19
	10780	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	25,955.10
	10781	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	442.55
MAY 14	10906	KEEPER OF STATIONERY U S SENATE: DEC. 1, 1981 - APR. 30, 1982: STATIONERY SUPPLIES	73,986.95
MAY 20	11087	WESTERN UNION TELEGRAPH CO: NOV. 1-30, 1981: TRANSMITTING OFFICIAL TELEGRAMS	31.21
	11121	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	22,991.78
	11135	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINE	23.96
	11136	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	770.87
	11137	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	324.03
	11138	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	423.12
	11139	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	57.05
	11140	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	639.21
	11141	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	748.20
	11142	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	57.05
	11143	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	1,670.00
	11144	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	6.93
	11145	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	365.35
	11146	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	591.55
	11147	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	694.57
	11154	ITT WORLD COMMUNICATIONS INC: JAN. 1 - MAR. 31, 1982: TELEX SERVICE	649.53
MAY 21	11294	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 14 - APR. 13, 1982: LOCAL TELEPHONE SERVICE	184.00
	11305	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	488.78
	11306	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	493.08
	11307	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	423.58
	11308	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	377.12

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SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
MAY 21	11309	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	$905.69
	11310	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1981: FTS LINES	908.05
	11311	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1981: FTS LINES	779.75
	11312	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1981: FTS LINES	57.05
	11313	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	57.05
	11314	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	398.69
	11315	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	523.57
	11316	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1981: FTS LINES	413.98
	11317	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	1,085.20
MAY 28	11886	ALASCOM: MAR. 1-31, 1982: TELEX SERVICE	97.42
	11887	ALASCOM: MAR. 1-31, 1982: TELEX SERVICE	91.20
	11916	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	1,350.81
	11917	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	429.82
	11918	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	157.78
	11919	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	222.34
	11920	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	43.70
	11921	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	316.35
	11922	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1981: FTS LINES	289.96
	11923	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1981: FTS LINES	338.57
	11924	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	409.36
	11925	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	409.77
	11926	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	167.04
	11927	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	179.44
	11928	GENERAL SERVICES ADMINISTRATION: NOV. 1-30, 1981: FTS LINES	1,076.01
	11929	GENERAL SERVICES ADMINISTRATION: OCT. 1-31, 1981: FTS LINES	345.25
	12112	DEPARTMENT OF STATE: JAN. 1 - MAR. 31, 1982: TRANSMITTING CABLEGRAMS	405.00
	12121	GENERAL SERVICES ADMINISTRATION: NOV. 1 - DEC. 31, 1981: FTS LINES	3,594.60

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SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
MAY 28	12122	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	$377.12
	12123	GENERAL SERVICES ADMINISTRATION: JAN. 1-31, 1982: FTS LINES	3,259.46
	12124	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	1,495.12
	12125	GENERAL SERVICES ADMINISTRATION: OCT. 1 - DEC. 31, 1981: FTS LINES	177.26
	12126	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	1,443.94
	12215	WESTERN UNION ELECTRONIC MAIL INC: MAR. 1-31, 1982: MAILGRAM SERVICE	1,110.98
	12216	WESTERN UNION TELEGRAPH CO: JAN. 1-31, 1982: TRANSMITTING TELEGRAMS	55.35
	12217	WESTERN UNION TELEGRAPH CO: MAR. 1-31, 1982: TRANSMITTING TELEGRAMS	24.96
	12218	WESTERN UNION TELEGRAPH CO: DEC. 1-31, 1981: TRANSMITTING TELEGRAMS	365.76
	12219	WESTERN UNION TELEGRAPH CO: MAR. 1-31, 1982: TRANSMITTING TELEGRAMS	9,465.50
	12220	WESTERN UNION TELEGRAPH CO: MAR. 1-31, 1982: TWX SERVICE	2,604.78
	12222	WESTERN UNION TELEGRAPH CO: NOV. 1 - DEC. 31, 1981: TRANSMITTING TELEGRAMS	82.22
	12263	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: RELOCATION OF TELEPHONE EQUIPMENT	2,414.15
JUNE 9	12590	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1982: STATIONERY SUPPLIES (SEE C.D. NO. 445, DATED JUN. 18, 1982, FOR $14.90, COVERING PARTIAL REFUND OF THIS VOUCHER.)	79,100.17
JUNE 11	12847	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	691.08
JUNE 16	13035	ALASCOM: APR. 1-30, 1982: TELEX SERVICE	91.20
	13036	ALASCOM: APR. 1-30, 1982: TELEX SERVICE	104.40
	13074	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	15,626.71
	13075	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	10,630.33
	13076	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	3,025.55
	13077	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	26,072.56
	13078	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	21,380.14
	13156	WESTERN UNION ELECTRONIC MAIL INC: APR. 1-30, 1982: MAILGRAM SERVICE	1,133.58
	13157	WESTERN UNION TELEGRAPH CO: APR. 1-30, 1982: TRANSMITTING OFFICIAL TELEGRAMS	6,291.97
	13158	WESTERN UNION TELEGRAPH CO: APR. 1-30, 1982: TWX SERVICE	2,611.15
JUNE 23	13540	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE	26,017.22

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
JUNE 23	13541	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 14 - MAY 13, 1982: LOCAL TELEPHONE SERVICE	$208.01
JUNE 24	13659	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	1,670.00
JUNE 28	13877	CHESAPEAKE AND POTOMAC TELEPHONE CO: APR. 1-30, 1982: RELOCATION OF TELEPHONE EQUIPMENT	1,353.46
JULY 12	14701	KEEPER OF STATIONERY U S SENATE: JUN. 1-30, 1982: STATIONERY SUPPLIES	91,260.90
JULY 14	14959	ITT WORLD COMMUNICATIONS INC: MAY 1-31, 1982: TELEX SERVICE	71.60
	14960	ITT WORLD COMMUNICATIONS INC: JAN. 1 - APR. 30, 1982: TELEX SERVICE	843.10
	14961	ITT WORLD COMMUNICATIONS INC: OCT. 1 - DEC. 31, 1981: TELEX SERVICE	205.23
JULY 15	15042	CHESAPEAKE AND POTOMAC TELEPHONE CO: DEC. 1-31, 1981: LONG DISTANCE TELEPHONE SERVICE	163.53
	15044	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	24,214.12
	15046	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	1,670.00
	15047	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	212.00
	15048	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	16,700.29
	15049	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	5,008.84
	15050	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	13,359.36
	15051	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	18,649.82
	15052	GENERAL SERVICES ADMINISTRATION: APR. 1-30, 1982: FTS LINES	27,468.22
	15136	ALASCOM: MAY 1-31, 1982: TELEX SERVICE	91.20
	15137	ALASCOM: MAY 1-31, 1982: TELEX SERVICE	206.18
	15165	WESTERN UNION ELECTRONIC MAIL INC: MAY 1-31, 1982: MAILGRAM SERVICE	1,699.39
	15166	WESTERN UNION TELEGRAPH CO: MAY 1-31, 1982: TELEGRAM SERVICE	7,590.35
	15167	WESTERN UNION TELEGRAPH CO: MAY 1-31, 1982: TWX SERVICE	2,045.83
JULY 22	15429	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 14 - JUN. 13, 1982: LOCAL TELEPHONE SERVICE	246.37
JULY 26	15590	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1-31, 1982: RELOCATION OF TELEPHONE EQUIPMENT	1,804.80
JULY 30	16493	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1928: STATIONERY SUPPLIES	83,286.89
AUG. 9	16517	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: RELOCATION OF TELEPHONE EQUIPMENT	2,244.86
AUG. 13	16804	GENERAL SERVICES ADMINISTRATION: MAR. 1 - APR. 30, 1982: FTS LINES	5,967.26
	16805	GENERAL SERVICES ADMINISTRATION: FEB. 1-28, 1982: FTS LINES	301.04

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
AUG. 13	16806	GENERAL SERVICES ADMINISTRATION: MAR. 1 - APR. 30, 1982: FTS LINES	$5,134.03
	16807	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	27,762.04
	16808	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	11,346.69
	16809	GENERAL SERVICES ADMINISTRATION: DEC. 1-31, 1981: FTS LINES	6,089.39
	16810	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	14,954.01
	16811	GENERAL SERVICES ADMINISTRATION: MAR. 1 - APR. 30, 1982: FTS LINES	1,385.42
	16812	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES	5,615.70
	16813	GENERAL SERVICES ADMINISTRATION: FEB. 1 - MAR. 31, 1982: FTS LINES	713.42
	16814	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE	24.00
	16815	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	1,670.00
	16847	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 1-30, 1982: LONG DISTANCE TELEPHONE SERVICE	27,247.62
AUG. 16	16912	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAR. 1-31, 1982: SENATE LONG DISTANCE TELEPHONE SERVICE	566.50
	16920	GENERAL SERVICES ADMINISTRATION: MAR. 1-31, 1982: FTS LINES	10,375.99
AUG. 17	17072	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUN. 14 - JUL. 13, 1982: LOCAL TELEPHONE SERVICE	246.37
	17075	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	12,417.78
	17076	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	26,170.41
	17145	CHESAPEAKE AND POTOMAC TELEPHONE CO: SEP. 14 - OCT. 13, 1981: LOCAL TELEPHONE SERVICE (SEE C. D. NO. 566, DATED SEP. 10, 1982, FOR $24.00, COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C. D. NO. 567, DATED SEP. 10, 1982, FOR $40.00, COVERING PARTIAL REFUND OF THIS VOUCHER)	226.00
AUG. 18	17214	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	5,887.01
AUG. 23	17515	DEPARTMENT OF STATE: JUN. 1-30, 1982: TRANSMITTING OFFICIAL CABLEGRAMS	390.00
AUG. 25	17616	ALASCOM: JUN. 1-30, 1982: TELEX SERVICE	91.20
	17617	ALASCOM: JUN. 1-30, 1982: TELEX SERVICE	107.83
	17653	GENERAL SERVICES ADMINISTRATION: JAN. 1 - FEB. 28, 1982: FTS LINES	3,119.94
	17654	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	18,677.63
	17655	GENERAL SERVICES ADMINISTRATION: MAY 1-31, 1982: FTS LINES (SEE C.D. NO. 596, DATED SEP. 30, 1982, FOR $24.59, $3.60 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)	19,240.33

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MISCELLANEOUS ITEMS

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SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS

1982			
AUG. 25	17657	GENERAL SERVICES ADMINISTRATION: JUN. 1-30, 1982: FTS LINES	$13,949.65
	17728	WESTERN UNION ELECTRONIC MAIL INC: JUN. 1-30, 1982: MAILGRAM SERVICE	967.49
	17729	WESTERN UNION TELEGRAPH CO: JUN. 1-30, 1982: TWX SERVICE	1,450.73
	17730	WESTERN UNION TELEGRAPH CO: JUN. 1-30, 1982: TRANSMITTING OFFICIAL TELEGRAMS	7,895.56
AUG. 31	18270	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES (SEE C.D. NO. 596, DATED SEP. 30, 1982, FOR $24.59, $5.74 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER.)	20,553.10
	18271	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	15,189.54
	18375	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1982: STATIONERY SUPPLIES	87,548.48
SEPT 21	18911	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: RELOCATION OF TELEPHONE EQUIPMENT	1,484.49
	18912	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 1-31, 1982: LONG DISTANCE TELEPHONE SERVICE	26,487.53
	18913	CHESAPEAKE AND POTOMAC TELEPHONE CO: JUL. 14 - AUG. 13, 1982: LOCAL TELEPHONE SERVICE	246.37
	18936	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	1,670.00
	18937	GENERAL SERVICES ADMINISTRATION: APR. 1 - JUL. 31, 1982: INTERCITY SERVICE	180.00
	18938	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	10,921.44
SEPT 22	19057	ALASCOM: JUL. 1-31, 1982: TELEX SERVICE	91.20
	19091	GENERAL SERVICES ADMINISTRATION: JUL. 1-31, 1982: FTS LINES	25,088.27
	19140	WESTERN UNION ELECTRONIC MAIL INC: JUL. 1-31, 1982: MAILGRAM SERVICE	508.68
SEPT 24	19148	ALASCOM: JUL. 1-31, 1982: TELEX SERVICE	121.45
	19159	GENERAL SERVICES ADMINISTRATION: MAR. 1 - JUL. 31, 1982: FTS LINES	7,488.47
	19161	ITT WORLD COMMUNICATIONS INC: APR. 1 - JUL. 31, 1982: TELEX SERVICE	788.69
	& 19170	WESTERN UNION TELEGRAPH CO: JUL. 1-31, 1982: TRANSMITTING OFFICIAL TELEGRAMS	6,175.52
	19171	WESTERN UNION TELEGRAPH CO: JUL. 1-31, 1982: TWX SERVICE	3,118.97

UNITED STATES SENATE

1982			
APR. 12	8845	EBSCO SUBSCRIPTION SERVICES: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO THE FOLLOWING:	
		ADVOCATE/CT	$80.00
		ALBANY TIMES UNION	90.00
		ALBUQUERQUE JOURNAL	93.00
		ANCHORAGE DAILY NEWS	71.40
		ANCHORAGE DAILY TIMES	171.60
		ANNAPOLIS EVENING CAPITAL	62.40
		ARIZONA REPUBLIC	143.00
		BATON ROUGE MORNING ADVOCATE	147.25
		BILLINGS GAZETTE	130.00
		BREWERY GULCH GAZETTE	3.50
		BRIDGEPORT POST	90.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

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UNITED STATES SENATE

1982				
APR. 12	8865	EBSCO SUBSCRIPTION SERVICES: (CONTINUED)		
		BUFFALO EVENING NEWS	$96.00	
		CHARLOTTE OBSERVER	103.50	
		CHATTANOOGA TIMES	42.00	
		CHICAGO DAILY DEFENDER	32.55	
		CHICAGO SUN-TIMES	97.50	
		CLARION-LEDGER	64.20	
		DAILY OKLAHOMAN	126.82	
		DELAWARE STATE NEWS	83.00	
		DENVER POST	168.00	
		DES MOINES DAILY REGISTER	83.20	
		EVERETT HERALD	90.00	
		FAIRBANKS DAILY NEWS-MINER	105.00	
		GREAT FALLS TRIBUNE	105.00	
		GREENSBORO DAILY NEWS	52.00	
		HARTFORD COURANT	109.20	
		IDAHO PRESS TRIBUNE	68.00	
		IDAHO STATESMAN	99.00	
		ILLINOIS STATE JOURNAL	72.80	
		KNOXVILLE JOURNAL	41.60	
		KNOXVILLE NEWS SENTINEL	41.60	
		LYNCHBURG NEWS	48.00	
		MADISON CAPITOL TIMES	102.00	
		MEMPHIS COMMERCIAL APPEAL	96.60	
		MILWAUKEE JOURNAL	75.00	
		MINNEAPOLIS STAR	65.00	
		MONTANA STANDARD	84.00	
		NASHVILLE BANNER	93.60	
		NASHVILLE TENNESSEAN	93.60	
		NEW HAVEN REGISTER	78.00	
		NEW LONDON DAY	86.00	
		NEW ORLEANS TIMES-PICAYUNE	120.00	
		NEWARK STAR-LEDGER	167.00	
		NEWS-TIMES	130.00	
		NEWSDAY	135.00	
		OMAHA WORLD HERALD	46.80	
		ORLANDO SENTINEL	117.00	
		PHILADELPHIA EVENING BULLETIN	100.00	
		RALEIGH NEWS AND OBSERVER	60.00	
		RICHMOND NEWS LEADER	72.90	
		ROCHESTER DEMOCRAT CHRONICLE	109.00	
		ROCKY MOUNTAIN NEWS	108.00	
		SALISBURY TIMES	78.00	
		SANTA FE NEW MEXICAN	120.00	
		SEATTLE POST INTELLIGENCER	132.00	
		SEATTLE TIMES	152.00	
		SHREVEPORT JOURNAL	99.00	
		SPOKANE DAILY CHRONICLE	69.00	
		SPOKESMAN-REVIEW	99.00	
		SYRACUSE DAILY ORANGE	34.00	
		TOPEKA CAPITAL JOURNAL	64.00	
		TULSA DAILY WORLD	55.50	
		WATERBURY AMERICAN	62.40	
		WINSTON-SALEM JOURNAL	53.80	
		YAKIMA HERALD REPUBLIC	90.00	
		SHIPPING CHARGES	940.63	
				$6,799.95
APR. 19	9248	HARRISON A WILLIAMS JR.:		
		MAR. 12, 1982:		
		LONG DISTANCE TELEPHONE SERVICE INCURRED IN CONNECTION WITH THE CLOSING OF THE SENATORS OFFICE		2.78
APR. 21	9585	TROVER SHOP:		
		MAR. 1-31, 1982:		
		NEWSPAPERS FURNISHED THE SENATORS' READING ROOM		22.50
APR. 23	9672	WILLIAM F HILDENBRAND:		
		APR. 1-13, 1982:		
		UNDER AUTHORITY OF P. L. 96-38, APPROVED JUL. 25, 1979:		
		FOR CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND MEMBERS OF THEIR STAFF:		
		APR. 1: 13 BREAKFASTS AT $3.75	48.75	
		GRATUITY	7.30	
		APR. 6: 12.5 BREAKFASTS AT $4.75	59.38	
		GRATUITY	8.92	
		APR. 8: 13 BREAKFASTS AT $2.50	32.50	
		GRATUITY	4.88	
		APR. 13: 8 BREAKFASTS AT $4.25	34.00	
		GRATUITY	5.10	
				200.83

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE

1982				
APR. 23	9673	HOWARD S LIEBENGOOD: APR. 1-13, 1982: UNDER AUTHORITY OF P. L. 96-38, APPROVED JUL. 25, 1979: FOOD FURNISHED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND MEMBERS OF THEIR STAFFS: APR. 1: 13 BREAKFASTS AT $3.75	$48.75	
		GRATUITY	7.30	
		APR. 6: 12.5 BREAKFASTS AT $4.75	59.38	
		GRATUITY	8.92	
		APR. 8: 13 BREAKFASTS AT $2.50	32.50	
		GRATUITY	4.87	
		APR. 13: 8 BREAKFASTS AT $4.25	34.00	
		GRATUITY	5.10	
				$200.82
APR. 27	9796	DALE R MCOMBER: APR. 7-14, 1982: SERVICES RENDERED AS A CONSULTANT TO THE OFFICE OF THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS (APR. 7-9, 12-14)		887.56
	9857	PRESIDENT AND FELLOWS OF HARVARD COLLEGE: OCT. 5, 1981: UNDER AUTHORITY OF S. RES. 202, AGREED TO JUL. 31, 1981: PROGRESS PAYMENT MADE ON A CONTRACT FEE BASIS		14,936.37
APR. 28	10003	NATIONAL NEWS AGENCY: MAR. 1-31, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM		1,284.05
APR. 30	10280	JAMES R LOCHER III: FEB. 11-23, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: REIMBURSEMENT TO THE U S NAVY FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN ROUTE FROM WASHINGTON, DC TO THE FEDERAL REPUBLIC OF GERMANY TO TURKEY TO ITALY TO SPAIN AND TO THE UNITED KINGDOM	681.01	
		RECIPROCAL ENTERTAINMENT, CONTROL ROOM, STATIONERY SUPPLIES		
		FEDERAL REPUBLIC OF GERMANY	1,845.47	
		ITALY	116.66	
		SPAIN	165.15	
		UNITED KINGDOM	730.48	
				3,538.77
	10281	JAMES R LOCHER III: OCT. 30 - NOV. 3, 1981: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAR. 25, 1977: REIMBURSEMENT TO THE U S NAVY/MARINE CORPS FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN ROUTE FROM WASHINGTON, DC TO LONDON TO WASHINGTON	1,003.00	
		RECIPROCAL ENTERTAINMENT: UNITED KINGDOM	1,398.34	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-1,447.27	
				954.07
	10693	PATRICK H BUTLER: APR. 15-27, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS		1,923.06
	10694	WILLIAM M COCHRANE: APR. 5-27, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS (APR. 5-10, 12-17, 19-24, 26-27)		3,250.00
	10695	HAROLD W NEEDHAM: APR. 1-29, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (APR. 1, 6-8, 12-14, 19-22, 26-29)		2,437.50
	10553	HAROLD M RYKAN: MAR. 23-24, 1982: UNDER AUTHORITY OF S. RES. 381, AGREED TO AUG. 1, 1980: FOR THE STUDY GROUP ON THE COMMEMORATION OF THE UNITED STATES SENATE BICENTENNARY: AIRFARE HOUSTON, TX TO WASHINGTON, DC AND RETURN	283.00	
		TAXI AND SUBWAY FARES	74.00	
		PER DIEM EXPENSES, 2 DAYS	72.65	
				429.65
	10603	FINANCIAL CLERK U S SENATE: APR. 1-30, 1982: SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE RESOLUTION AND CARRIED UNDER APPROPRIATION "SALARIES, OFFICERS AND EMPLOYEES", INCLUDING AGENCY CONTRIBUTIONS OF $3,864.99		77,996.21

MISCELLANEOUS ITEMS

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1982

APR. 30	10604	OFFICE OF PERSONNEL MANAGEMENT: JAN. 1 - MAR. 31, 1982: AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AND INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE UNITED STATES SENATE UNDER AUTORITY OF TITLE V, U S CODE 3581-3584.....		$864.60
	10605	OFFICE OF PERSONNEL MANAGEMENT: OCT. 1, 1981 - FEB. 28, 1982: AGENCY CONTRIBUTIONS FOR DALE S DENHAM AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL O RGIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE UNITED STATES SENATE UNDER AUTHORITY OF TITLE V, U S CODE 3581-3584.....		2,016.77
	10606	OFFICE OF PERSONNEL MANAGEMENT: APR. 1-30, 1982: UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS.....		63,655.36
MAY 11	10678	DEPARTMENT OF THE TREASURY: OCT. 1 - DEC. 31, 1981: EXPENSES INCURRED FOR THE U S SENATE TO REIMBURSE THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT, PURSUANT TO P. L. 96-499, FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES.....		29,226.00
MAY 12	10739	TROVER SHOP: APR. 1-30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		10.00
MAY 13	10821	HOWARD S LIEBENGOOD: JAN. 2-14, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: REIMBURSEMENT FOR EXPENSES INCURRED ON BEHALF OF SENATE DELEGATION AUTHORIZED TO VISIT PANAMA, ARGENTINA, CHILE, PERU, AND MEXICO: JAN. 2-14: REIMBURSEMENT TO THE U S ARMY FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES ENROUTE FROM WASHINGTON, DC TO PANAMA CITY, PANAMA TO BUENOS AIRES, ARGENTINA TO SANTIAGO, CHILE TO LIMA, PERU TO MEXICO CITY, MEXICO TO WASHINGTON.....	$2,225.00	
		JAN. 2-14: OFFICIAL DELEGATION MEALS, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIED: JAN. 2-5: PANAMA.....	106.29	
		JAN. 5-8: ARGENTINA.....	677.91	
		JAN. 8-10: CHILE.....	106.29	
		JAN. 10-12: PERU.....	654.29	
		JAN. 12-14: MEXICO.....	106.29	
		TRAVELERS CHEQUE CHARGES.....	14.32	
			-----	3,685.27
MAY 17	10925	DON B BOSWELL: APR. 20-30, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS (APR. 20-23, 27-30).....		1,183.42
MAY 20	11042	MILTON R YOUNG: MAR. 22-26, 1982: UNDER AUTHORITY OF S. RES. 301, AGREED TO AUG. 1, 1980: FOR THE STUDY GROUP ON THE COMMEMORATION OF THE UNITED STATES SENATE BICENTENNARY: AIRFARE PHOENIX, AZ TO WASHINGTON, DC AND RETURN....	306.00	
		PER DIEM EXPENSES, 3 DAYS.....	216.00	
		TELEPHONE CHARGES.....	2.50	
			------	615.00
	11226	EDWARD W GNEHM JR.: APR. 16-17, 1982: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON, DC TO NEWARK, NJ AND RETURN.....	90.00	
		PER DIEM EXPENSES, 2 DAYS.....	69.61	
		TAXI, LIMOUSINE AND BUS FARES.....	12.00	
			------	171.61
MAY 21	11327	NATIONAL NEWS AGENCY: APR. 1-30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		1,206.65
	11339	LOUIS SOYSEY: MAR. 1 - APR. 30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		762.25
MAY 26	11457	ENTRE COMPUTER CENTER: MAY 6, 1982: 1 TS 802.....	3,695.00	
		1 DATASTAR SOFTWARE PACKAGE.....	350.00	
		1 TELESOLUTIONS SOFTWARE PACKAGE.....	500.00	
		2 DISK PACKAGES.....	159.90	
		1 SYSTEM INTEGRATION.....	200.00	

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MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE					
1982					
MAY 26	11457	ENTRE COMPUTER CENTER: (CONTINUED)			
		TRAINING		$180.00	
					$4,884.90
	11468	PATRICK H BUTLER:			
		MAY 1-11, 1982:			
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY			
		LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN			
		ACTUALLY EMPLOYED - 11 DAYS			1,627.20
	11469	PATRICK H BUTLER:			
		APR. 28-30, 1982:			
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY			
		LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN			
		ACTUALLY EMPLOYED - 3 DAYS			443.78
MAY 27	11706	KEEPER OF STATIONERY U S SENATE:			
		APR. 30, 1982:			
		UNDER AUTHORITY OF P. L. 96-38, APPROVED JUL., 25 1979:			
		2 NAME BADGES FOR ORIENTATION SEMINARS			7.50
MAY 28	12051	DON R BOSWELL:			
		MAY 3-26, 1982:			
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY			
		LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN			
		ACTUALLY EMPLOYED - 18 DAYS (MAY 3-7, 10-14, 17-21,			
		24-26)			2,662.69
	12053	WILLIAM M COCHRANE:			
		MAY 3-27, 1982:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY			
		LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN			
		ACTUALLY EMPLOYED - 20 DAYS (MAY 3-7, 10-14, 17-22,			
		24-27)			3,250.00
	12061	HAROLD M NEEDHAM:			
		MAY 3-26, 1982:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY			
		LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN			
		ACTUALLY EMPLOYED - 15 DAYS (MAY 3-6, 10-13, 17-21,			
		25-26)			2,437.50
	12340	OFFICE OF PERSONNEL MANAGEMENT:			
		MAY 1-31, 1982:			
		UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976:			
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND			
		DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY			
		ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF			
		REEMPLOYED ANNUITANTS			36,247.00
	12341	FINANCIAL CLERK U S SENATE:			
		MAY 1-31, 1982:			
		SALARIES PAID EMPLOYEES AUTHORIZED BY SENATE			
		RESOLUTION AND CARRIED UNDER APPROPRIATION "SALARIES,			
		OFFICERS AND EMPLOYEES," INCLUDING AGENCY			
		CONTRIBUTIONS OF $1,801.30			27,233.66
JUNE 11	12686	JOHN G CAMPBELL:			
		MAR. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 389, AGREED TO MAY 10, 1982:			
		ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE			
		SENATE DELEGATION TO ATTEND THE FUNERAL OF THE			
		HONORABLE CLIFFORD P CASE:			
		NEWSPAPERS			5.00
	12894	89 MAN IN-FLIGHT FUND:			
		MAR. 9, 1982:			
		UNDER AUTHORITY OF S. RES. 389, AGREED TO MAY 10, 1982:			
		ACTUAL AND NECESSARY EXPENSES INCURRED FOR THE			
		SENATE DELEGATION TO ATTEND THE FUNERAL OF THE			
		HONORABLE CLIFFORD P CASE			278.22
JUNE 16	13145	TROVER SHOP:			
		MAY 1-31, 1982:			
		NEWSPAPERS FURNISHED THE SENATORS' READING ROOM			18.00
JUNE 22	13413	KEEPER OF STATIONERY U S SENATE:			
		MAR. 10-26, 1982:			
		STATIONERY SUPPLIES FURNISHED FORMER SENATOR			
		HARRISON A WILLIAMS JR FOR THE CLOSING OF HIS OFFICE			158.11
JUNE 23	13561	NATIONAL NEWS AGENCY:			
		MAY 1-31, 1982:			
		NEWSPAPERS FURNISHED THE SENATORS' READING ROOM			1,293.60
JUNE 24	13665	L G BALFOUR CO:			
		MAR. 25, 1982:			
		UNDER AUTHORITY OF S. RES. 21, AGREED TO SEP. 10, 1965:			
		74 SENATE STAFF PINETTES		3,711.84	
		74 SENATE STAFF PINS		3,511.20	
		GOLD SURCHARGE		1,297.00	
		SHIPPING CHARGES		38.30	
					8,558.34

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE 1982				
JUNE 28	13946	PATRICK H BUTLER: MAY 12-27, 1982: SERVICES RENDERED AS A CONSULTANT OF THE OFFICE OF THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS.....		$2,366.84
	13961	EBSCO SUBSCRIPTION SERVICES: MAR. 21, 1982 - MAR. 20, 1983: INCREASED PUBLISHERS COST OF GADSDEN TIMES.....		15.60
JUNE 29	14077	OWEN J DONLEY: JUN. 9, 1982: UNDER AUTHORITY OF S. RES. 404, AGREED TO JUN. 9, 1982: AN AMOUNT DUE HIM AS WIDOWER OF MARY C DONLEY, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH, A SUM EQUAL TO ONE YEARS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES.....		27,485.00
	14087	CHESAPEAKE AND POTOMAC TELEPHONE CO: MAY 1 - JUN. 3, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: OVERSEAS TELEPHONE CALLS IN REFERENCE TO TRIPS BY REMM M PATCH AND MICHAEL PILLSBURY.....		27.40
JUNE 30	14306	CHRISTINE T BENIA: JUN. 9, 1982: UNDER AUTHORITY OF S. RES. 403, AGREED TO JUN. 9, 1982: AN AMOUNT DUE HER AS WIDOW OF CARMEN C BENIA, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY IN THE UNITED STATES CAPITOL BUILDING AT THE TIME OF HIS DEATH, A SUM EQUAL TO SIX MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES.....		14,154.40
	14325	MARILYN L KELLY: JUN. 9, 1982: UNDER AUTHORITY OF S. RES. 405, AGREED TO JUN. 9, 1982: AN AMOUNT DUE HER, WIDOW OF EUGENE V KELLY, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH, A SUM EQUAL TO TWO MONTHS' COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES.....		4,366.66
	14436	OFFICE OF PERSONNEL MANAGEMENT: JUN. 1-30, 1982: UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS.....		33,877.78
JULY 8	14465	WILLIAM M COCHRANE: JUN. 1-29, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS (JUN. 1-3, 7-12, 14-19, 21-24, 28-29).....		3,250.00
	14476	HAROLD W NEEDHAM: JUN. 1-21, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY, WHEN ACTUALLY EMPLOYED - 15 DAYS (JUN. 1-4, 7-11, 14-18, 21).....		2,437.50
JULY 14	14863	L G BALFOUR CO: APR. 5, 1982: UNDER AUTHORITY OF S. RES. 21, AGREED TO SEP. 10, 1965: 6 SENATE STAFF PINETTES.....	$300.96	
		1 SENATE STAFF PIN.....	50.16	
		GOLD SURCHARGE.....	75.00	
		SHIPPING CHARGES.....	3.23	
				429.35
	14868	TROVER SHOP: JUN. 1-30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		22.50
	14869	WASHINGTON EXPRESS SERVICES INC: MAY 11-28, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: AS AUTHORIZED BY THE COMMITTEE ON LABOR AND HUMAN RESOURCES: PICK UP AND DELIVERY OF VISA AND OTHER DOCUMENTS TO VARIOUS EMBASSIES AND AGENCIES FOR REMM M PATCH AND MICHAEL P PILLSBURY IN CONNECTION WITH FOREIGN TRAVEL.....		198.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE 1982				
JULY 15	15155	NATIONAL NEWS AGENCY: JUN. 1-30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		$1,228.25
JULY 16	15181	DON R BOSWELL: MAY 27 - JUL. 2, 1982: SERVICES RENDERED AS A CONSULTANT TO THE OFFICE OF THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED: MAY 27-28: 2 DAYS.....	$295.85	
		JUN. 1-4, 7-11, 14-19, 21-26, 28-30: 24 DAYS.....	3,550.26	
		JUL. 1-2: 2 DAYS.....	295.85	
				4,141.96
JULY 22	15451	LOUIS SOTZSKY: MAY 1 - JUN. 30, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		755.25
JULY 23	15483	JOANNE P NOVINS: MAY 25 - JUN. 10, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT ALASKA, THE PEOPLE'S REPUBLIC OF CHINA AND HONG KONG: REIMBURSEMENT TO THE U S ARMY FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES EN ROUTE FROM WASHINGTON, DC TO BEIJING TO SHANGHAI TO XIAN P R C TO HONG KONG TO WASHINGTON, DC.....	3,138.29	
		MAY 28-29: LODGING AND MEALS FOR ONE NIGHT IN ANCHORAGE, ALASKA, EN ROUTE TO THE P R C FOR OFFICIAL DELEGATION (1 SENATOR, 1 OFFICER OF THE SENATE, 7 STAFF).....	556.20	
		OFFICIAL DELEGATION MEALS, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIES: MAY 30 - JUN. 8: PEOPLES REPUBLIC OF CHINA.....	281.76	
		JUN. 8-10: HONG KONG.....	500.00	
		MAY 25: TRAVELER CHEQUE CHARGES.....	16.70	
				4,492.95
	15548	EBSCO SUBSCRIPTION SERVICES: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTIONS FURNISHED THE SENATORS' READING ROOM: CONNECTICUT ADVOCATE AND ANCHORAGE DAILY NEWS AND CHARLOTTE OBSERVER AND LYNCHBURG NEWS AND MEMPHIS COMMERCIAL APPEAL AND SHREVEPORT JOURNAL AND TOPEKA CAPITAL JOURNAL AND WATERBURY AMERICAN.....	803.80	
		LESS AMOUNT PAID ON SEPARATE VOUCHER.....	-624.90	
				178.90
	15551	NORTHEAST MISSISSIPPI DAILY JOURNAL: JUL. 21, 1982 - JUL. 20, 1983: SUBSCRIPTION FURNISHED THE SENATORS' READING ROOM: DAILY JOURNAL.....		77.50
JULY 28	15809	RENN M PATCH: MAY 12-19, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: AS AUTHORIZED BY COMMITTEE ON LABOR AND HUMAN RESOURCES: 18 PASSPORT PHOTOGRAPHS.....		47.01
JULY 30	16047	L G BALFOUR CO: APR. 22, 1982: UNDER AUTHORITY OF S. RES. 21, AGREED TO SEP. 10, 1965: 1 U S SENATOR SERVICE AWARD PLAQUE.....		58.68
	16134	PATRICK H BUTLER: JUN. 7-30, 1982: SERVICES RENDERED AS A CONSULTANT TO THE OFFICE OF THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 10 DAYS(JUN. 7-11, 23-25, 29-30).....		1,479.27
	16252	MICHAEL PILLSBURY: MAY 12, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: AS AUTHORIZED BY COMMITTEE ON LABOR AND HUMAN RESOURCES: 20 PHOTOGRAPHS.....		37.05
	16275	WILLIAM M COCHRANE: JUL. 1-27, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS (JUL. 1, 2, 6-10, 12-17, 19-21, 25-27).....		3,250.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE

1982				
JULY 30	16495	OFFICE OF PERSONNEL MANAGEMENT: APR. 1 - JUN. 30, 1982: AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AND INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE UNITED STATES SENATE UNDER AUTHORITY OF TITLE V, U S CODE 3581-3584.....		$864.60
	16496	OFFICE OF PERSONNEL MANAGEMENT: JUL. 1-31, 1982: UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS.....		33,728.00
AUG. 18	17212	DEPARTMENT OF THE TREASURY: JAN. 1 - MAR. 31, 1982: EXPENSES INCURRED FOR THE UNITED STATES SENATE TO REIMBURSE THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT, PURSUANT TO PUBLIC LAW 96-499, FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO UNITED STATES SENATE EMPLOYEES.....		3,614.00
AUG. 24	17598	TROVER SHOP: JUL. 1-31, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....		18.00
AUG. 27	17814	TED STEVENS: JUL. 17-20, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: AS AUTHORIZED BY MAJORITY LEADER: AIRFARE LONDON, ENGLAND TO WASHINGTON, DC.....		1,969.00
AUG. 30	17839	EBSCO SUBSCRIPTION SERVICES: APR. 1, 1982 - MAR. 31, 1983: SUBSCRIPTION TO SYRACUSE DAILY ORANGE..... $36.00 LESS AMOUNT PAID ON SEPARATE VOUCHER..... -34.00		2.00
AUG. 31	18133	WILLIAM M COCHRANE: AUG. 2-24, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $162.50 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS (AUG. 2-7, 9-14, 16-21, 23-24).....		3,250.00
	18155	HOWARD S LIEBENGOOD: JUN. 30 - JUL. 13, 1982: UNDER AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977: ON BEHALF OF THE SENATE DELEGATION AUTHORIZED TO VISIT FRANCE, ITALY, HUNGARY AND THE UNITED KINGDOM: REIMBURSEMENT TO THE U S ARMY FOR INFLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES ENROUTE FROM WASHINGTON, DC TO BIARRITZ, FRANCE TO ROME, ITALY TO BUDAPEST, HUNGARY TO LONDON, UNITED KINGDOM TO WASHINGTON..... 4,311.67 TRAVELER'S CHEQUE FEE..... 26.64 OFFICIAL DELEGATION MEALS INCLUDING RECIPROCAL ENTERTAINMENT, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIES: JUL. 2-5: FRANCE..... 1,163.50 JUL. 5-8: ITALY..... 234.50 JUL. 8-10: HUNGARY..... 547.83 JUL. 10-13: UNITED KINGDOM..... 87.50		6,371.64
	18229	NATIONAL NEWS AGENCY: JUL. 1-31, 1982: NEWSPAPERS FURNISHED FOR THE SENATORS' READING ROOM.....		1,237.15
	18377	OFFICE OF PERSONNEL MANAGEMENT: AUG. 1-31, 1982: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH PUBLIC LAW 94-397, APPROVED SEPTEMBER 3, 1976.....		31,594.72
SEPT 10	18557	DEPARTMENT OF THE TREASURY: APR. 1 - JUN. 30, 1982: EXPENSES INCURRED FOR THE U S SENATE TO REIMBURSE THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT, PURSUANT TO P. L. 96-499, FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES.....		8,602.00
SEPT 20	18785	PATRICK N BUTLER: JUL. 12-29, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS (JUL. 12-16, 19-23, 26-29).....		2,070.98
	18786	PATRICK N BUTLER: AUG. 2-27, 1982: SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $147.9277 PER DAY WHEN ACTUALLY EMPLOYED - 18 DAYS (AUG. 2-6, 9-13, 16-19, 23-27).....		2,662.69

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1982

UNITED STATES SENATE			
1982			
SEPT 21	18852	LOUIS SOTISKY: JUL. 1 - AUG. 31, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....	$775.00
	18872	TROVER SHOP: AUG. 1-31, 1982: NEWSPAPERS FURNISHED THE SENATORS' READING ROOM.....	22.50
SEPT 30	19839	OFFICE OF PERSONNEL MANAGEMENT: SEP. 1-30, 1982: UNDER AUTHORITY OF P. L. 94-397, AGREED TO SEP. 3, 1976: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS.....	31,757.00
GROSS DISBURSEMENTS.....			$15,696,296.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1980

SENATOR BOREN'S OFFICE			
1982			
MAY 20	19680	DAVID L BOREN: NOV. 16, 1979: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "EFFECTS OF NUCLEAR WAR" PURCHASED FROM GOVERNMENT PRINTING OFFICE.....	$4.75
SENATOR HAYAKAWA'S OFFICE			
1982			
JUNE 30	19690	S I HAYAKAWA: APR. 15 - MAY 15, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1980 BY SLEEZER AND ECKHOFF.....	574.09
SENATOR KENNEDY'S OFFICE			
1982			
SEPT 30	19698	EDWARD M KENNEDY: FEB. 18, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPY NEGATIVES AND 75 PHOTOS OT THE SENATOR PURCHASED FROM ROM COM PHOTO.....	295.79
	19699	EDWARD M KENNEDY: FEB. 7 - AUG. 22, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3,000 PHOTOS OF THE SENATOR PURCHASED FROM JAMES R DUNLOP INC.....	1,290.97
GROSS DISBURSEMENTS.....			$2,165.60

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1981

SENATOR BOREN'S OFFICE			
1982			
MAY 20	20741	DAVID L BOREN: JAN. 30 - AUG. 10, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	$759.00
MAY 28	20762	DAVID L BOREN: APR. 14 - MAY 5, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 44 8X10 PRINTS, PROCESSING OF 3 ROLLS OF FILM AND 2 CONTACTS OF SENATOR WITH CONSTITUENTS PUCHASED FROM HAPPERS PHOTOGRAPHICS	155.10
JULY 13	20832	DAVID L BOREN: DEC. 5, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	74.00
	20833	DAVID L BOREN: OCT. 2 - DEC. 18, 1980: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PHOTOS, 15 ADDITIONALS AND 2 PROOF SHEETS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	18.35
	20834	DAVID L BOREN: JAN. 7 - SEP. 18, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 8X10 PHOTOS, 194 ADDITIONAL PRINTS AND 16 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	155.90
SENATOR CRANSTON'S OFFICE			
1982			
JUNE 10	20791	ALAN CRANSTON: SEP. 15, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPIES OF "CALIFORNIA NEWSPAPER PUBLISHERS ASSOCIATION 1981 DIRECTORIES" PURCHASED FROM THE CALIFORNIA NEWSPAPER PUBLISHERS ASSOCIATION	45.00
SENATOR DURENBERGER'S OFFICE			
1982			
APR. 15	20666	DAVID DURENBERGER: MAR. 1-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL AND INSTALLATION OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	28.87
SENATOR GRASSLEY'S OFFICE			
1982			
SEPT 30	20906	CHARLES E GRASSLEY: JUN. 15 - JUL. 15, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT FROM NATIONAL CAPITAL BANK OF WASHINGTON	2.20
SENATOR HATCH'S OFFICE			
1982			
MAY 20	20743	ORRIN G HATCH: MAY 1 - AUG. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	73.27
SENATOR HAYAKAWA'S OFFICE			
1982			
JUNE 30	20830	S I HAYAKAWA: APR. 15 - MAY 15, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR 1981 BY SLEEZER AND ECKHOFF	1,150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1981

SENATOR HUDDLESTON'S OFFICE			
1982			
APR. 15	20667	WALTER D HUDDLESTON: JUN. 6, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT GALT HOUSE, LOUISVILLE, KY	$52.42
SENATOR KENNEDY'S OFFICE			
1982			
APR. 20	20671	EDWARD M KENNEDY: JAN. 1 - JUN. 14, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF 1 ELECTRIC TYPEWRITER FROM NORTHS OFFICE MACHINE EXCHANGE	204.05
	20672	EDWARD M KENNEDY: JAN. 19 - SEP. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 96 TRIPS	265.65
MAY 11	20714	EDWARD M KENNEDY: JAN. 23 - JUL. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2,100 8X10 PRINTS AND 4 COPY NEGATIVES OF SENATOR PURCHASED FROM JAMES R DUNLOP INC	914.75
	20715	EDWARD M KENNEDY: APR. 7 - JUL. 17, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS, 12 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	31.70
	20716	EDWARD M KENNEDY: FEB. 13 - SEP. 25, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	104.50
	20717	EDWARD M KENNEDY: SEP. 1, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1,000 8X10 PRINTS OF SENATOR PURCHASED FROM STUDIO 7 PHOTOGRAPHY STUDIO	540.00
	20718	EDWARD M KENNEDY: SEP. 23-25, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PROCESSING OF CONTACT SHEETS FOR 8 ROLLS OF FILM, 6 ROLLS OF FILM AND 6 ALKALINE BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	82.94
	20719	EDWARD M KENNEDY: JUL. 17 - SEP. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS AND 134 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	38.15
MAY 26	20753	EDWARD M KENNEDY: FEB. 17 - APR. 28, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 PROCESSING OF FILM, 7 ROLLS OF FILM, 5 PRINTS, 1 SLIDE AND 1 FILM DEVELOPING AND PRINTING OF SENATOR WITH CONSTITUENTS AND 14 BATTERIES PURCHASED FROM RON-COM PHOTO	250.16
	20754	EDWARD M KENNEDY: JUN. 9 - SEP. 24, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE FILM PROCESSING, 3 CONTACTS, 4 SLIDE PROCESSING, 9 ROLLS OF FILM OF SENATOR WITH CONSTITUENTS AND 5 BATTERIES PURCHASED FROM RON-COM PHOTO	171.55
	20755	EDWARD M KENNEDY: MAR. 19 - JUN. 15, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 ROLLS OF FILM, 6 FLASHBARS, 2 CONTACT SHEETS, 1 FILM DEVELOPMENT, 3 5X7 ENLARGEMENTS, 1 SLIDE, 2 FILM PROCESSINGS OF SENATOR WITH CONSTITUENTS AND BATTERIES PURCHASED FROM RON-COM PHOTO	153.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1981

SENATOR KENNEDY'S OFFICE				
1982				
MAY 28	20764	EDWARD M KENNEDY:		
		JAN. 7-22, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		45 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$32.85
	20765	EDWARD M KENNEDY:		
		JUL. 31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 9 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		8.65
	20766	EDWARD M KENNEDY:		
		SEP. 9-22, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		14 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		12.25
SEPT 30	20907	EDWARD M KENNEDY:		
		NOV. 17, 1980:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1,000 PHOTOS OF THE SENATOR PURCHASED FROM JAMES R DUNLOP INC		424.00
SENATOR LAXALT'S OFFICE				
1982				
JUNE 10	20792	PAUL LAXALT:		
		FEB. 1 - SEP. 30, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		132.32
SENATOR LEVIN'S OFFICE				
1982				
JUNE 9	20784	CARL LEVIN:		
		MAY 26, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF BISHOPS STATEMENT ON CAPITAL PUNISHMENT PURCHASED FROM U S CATHOLIC CONFERENCE		3.50
SENATOR MATSUNAGA'S OFFICE				
1982				
JUNE 9	20793	SPARK M MATSUNAGA:		
		SEP. 23, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PHOTO AND 2 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		2.70
SENATOR METZENBAUM'S OFFICE				
1982				
MAY 11	20720	HOWARD M METZENBAUM:		
		SEP. 1-5, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF OFFICE SPACE FOR MOBILE OFFICE AT THENOBLE COUNTY FAIR FROM NOBLE COUNTY AGRICULTURAL SOCIETY		25.00
SENATOR SIMPSON'S OFFICE				
1982				
MAY 28	20781	ALAN K SIMPSON:		
		FEB. 1 - MAR. 31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		124.59
SENATOR WEICKER'S OFFICE				
1982				
APR. 30	20710	LOWELL P WEICKER JR.:		
		DEC. 11, 1980:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "REFERENCE SHELF: REPRESENTATIVE AMERICAN SPEECHES 1979-1980" PURCHASED FROM H W WILSON CO		6.25
GROSS DISBURSEMENTS				$6,043.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
APR. 16	9173	WILLIAM L ARMSTRONG:		
		FEB. 25 - MAR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "CONGRESSIONAL SPENDING" PURCHASED FROM CONNELL UNIVERSITY PRESS	87.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	12.00	
		PARKING FEES - MILEAGE WAIVED	10.75	
		2 PHOTO PRINTS MADE FROM SLIDES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	31.00	
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 8 MILES AT $.20 PER MILE	1.60	
			---	$63.30
APR. 21	9607	WILLIAM L ARMSTRONG:		
		OCT. 9 - DEC. 4, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		SERVICE CHARGE FOR OFFICIAL BANKING ACCOUNT AT MADISON NATIONAL BANK	5.39	
		CHARGE FOR STOP PAYMENT OF A CHECK AT MADISON NATIONAL BANK	12.00	
			---	17.39
APR. 29	10017	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CLASSIFIED AD FOR POSITION OF "LEGISLATIVE CORRESPONDENT" IN THE WASHINGTON POST	133.70	
		BINDERS FOR REPRINTS PURCHASED FROM KEUFFEL AND ESSER	84.65	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP	157.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	99.00	
		32 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	25.85	
			---	499.20
APR. 30	10501	WILLIAM L ARMSTRONG:		
		MAR. 1 - APR. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	16.20	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT SANGE DE CRISTO ARTS AND CONFERENCE CENTER, PUEBLO, CO	83.00	
		RENTAL OF CHAIRS FOR TOWN MEETING HELD AT UNIVERSITY OF NORTHERN COLORADO, GREELEY, CO	60.00	
		1 COPY OF "EDUCATION FOR INTELLIGENCE OR FAILURE" PURCHASED FROM ACROPOLIS BOOKS LTD	14.75	
		POSTER BOARD PURCHASED FROM GIBBS	64.52	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT CITY OF FORT COLLINS, LINCOLN CENTER, FORT COLLINS, CO	140.00	
			---	358.47
MAY 26	11353	WILLIAM L ARMSTRONG:		
		FEB. 3 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF "CONGRESSIONAL ISSUES-1982" PURCHASED FROM CHAMBER OF COMMERCE	16.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE	12.00	
		PARKING FEES	6.50	
		TAXI AND SUBWAY FARES - 4 TRIPS	8.40	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP	157.00	
		MAPS PURCHASED FROM DEPARTMENT OF AGRICULTURE FOREST SERVICES	283.50	
			---	483.40
JUNE 16	13004	WILLIAM L ARMSTRONG:		
		APR. 14-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 40 MILES AT $.20 PER MILE	8.00	
		PARKING FEES	2.00	
		COLORADO SPRINGS, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

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MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE

1982				
JUNE 16	13004	WILLIAM L ARMSTRONG: (CONTINUED)		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 38 MILES AT $.20 PER MILE.....	$7.60	
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR PATRICIA HARRELL TO ATTEND FREEDOM IN ACTION CONFERENCE HELD IN DENVER, CO.....	20.00	
		1 PHOTO OF SENATORS PRESS CONFERENCE PURCHASED FROM WIDE WORLD PHOTOS INC.....	15.55	
			----------	$53.15
JUNE 17	13163	WILLIAM L ARMSTRONG:		
		APR. 1 - MAY 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR DEBRA A RUETTIMER AND GREG E WALCHER TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV.....	120.00	
		222 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	122.25	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	16.20	
		TRANSCRIPT OF TELEVISION TAPE PURCHASED FROM CBS.....	5.00	
			----------	263.45
JUNE 21	13575	WILLIAM L ARMSTRONG:		
		APR. 8 - JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 29 MILES AT $.20 PER MILE.....	5.80	
		PARKING FEES.....	2.00	
		GRAND JUNCTION, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 56 MILES AT $.20 PER MILE.....	11.20	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS.....	21.50	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP.....	157.00	
			----------	197.50
JULY 19	15202	WILLIAM L ARMSTRONG:		
		MAY 5 - JUN. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	20.12	
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT AT MADISON NATIONAL BANK.....	11.08	
		1 CALENDAR REFILL FROM DAY-TIMERS INC.....	17.45	
		REGISTRATION FEE FOR JOHN JACKSON TO ATTEND CLUB 20 REGIONAL MEETINGS HELD IN STEAMBOAT SPRINGS AND DURANGO, CO.....	20.00	
		STAFF PHOTOS PURCHASED FROM SNYDERSBURG PASSPORT PHOTOS.	5.59	
		PUEBLO, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 8 MILES AT $.20 PER MILE.....	1.60	
			----------	75.84
JULY 29	15944	WILLIAM L ARMSTRONG:		
		APR. 30 - JUN. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 214.2 MILES AT $.20 PER MILE..	42.84	
		TAXI FARES - 2 TRIPS.....	3.60	
		PARKING FEES.....	4.00	
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 6 TRIPS.....	17.65	
			----------	68.09
AUG. 31	18281	WILLIAM L ARMSTRONG:		
		JUN. 4 - AUG. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....	19.38	
		RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP.....	314.00	
		BINDER AND 1983 CALENDAR REFILL PURCHASED FROM DAY-TIMERS INC.....	27.52	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR ARMSTRONG'S OFFICE				
1982				
AUG. 31	18281	WILLIAM L ARMSTRONG: (CONTINUED)		
		DENVER, CO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 80.4 MILES AT $.20 PER MILE...	$16.08	
		PARKING FEES	5.50	
				$382.48
SEPT 30	19715	WILLIAM L ARMSTRONG:		
		APR. 17 - SEP. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	19.38	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE.....	14.00	
		1 ROLL OF FILM PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	2.85	
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM BURROUGHS CORP	156.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES.....	27.30	
		PRIVATELY OWNED AUTO, 20 MILES AT $.20 PER MILE.....	4.00	
		PARKING FEE	3.50	
				227.53
SENATOR BAKER'S OFFICE				
1982				
APR. 21	9347	HOWARD H BAKER JR.:		
		MAR. 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		8.00
	9348	HOWARD H BAKER JR.:		
		FEB. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED		3.00
MAY 17	10908	HOWARD H BAKER JR.:		
		MAR. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		7.00
JUNE 17	13165	HOWARD H BAKER JR.:		
		MAY 17-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR DANNY L CRIPPEN TO ATTEND NTA-TIA SEMINAR HELD IN WASHINGTON, DC		35.00
SEPT 14	18678	HOWARD H BAKER JR.:		
		JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM TENNESSEE EDUCATION ASSOCIATION		19.00
SENATOR BAUCUS'S OFFICE				
1982				
JUNE 10	12682	MAX BAUCUS:		
		JAN. 1 - MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR DONNA L SCHRAUCH TO ATTEND ECONOMIC OUTLOOK SEMINAR HELD IN HELENA, MT	25.00	
		REGISTRATION FEE FOR MARGARET Z FERGUSON TO ATTEND CRS ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV	60.00	
		RENTAL OF AUDIO EQUIPMENT FROM MONTANA STATE UNIVERSITY	40.00	
		PREPARATION OF SENATORS FINANCIAL DISCLOSURE BY VELTKAMP DORE AND CO	175.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING FROM BOZEMAN SCHOOL DISTRICT NO 7, BOZEMAN, MT	15.00	
				315.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BENTSEN'S OFFICE 1982					
APR. 26	9710	LLOYD BENTSEN:			
		FEB. 16 - MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		22.00	
		10 COPIES OF "INTERN OWNERS MANUAL" PURCHASED FROM CONGRESSIONAL MANAGEMENT FOUNDATION		32.00	
					54.00
MAY 26	11354	LLOYD BENTSEN:			
		MAR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.			22.00
JUNE 22	13323	LLOYD BENTSEN:			
		OCT. 1 - DEC. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM THE STATIONERS			112.89
	13324	LLOYD BENTSEN:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		PAYMENT FOR ANNUAL AUDIT FOR OFFICIAL OFFICE ACCOUNT BY VICTORIA I GREVE			400.00
	13325	LLOYD BENTSEN:			
		JAN. 1 - JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM THE STATIONERS			240.53
	13326	LLOYD BENTSEN:			
		APR. 16 - MAY 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.			24.87
JULY 22	15405	LLOYD BENTSEN:			
		JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF STORAGE SPACE FOR PRINTED ENVELOPES FROM THE STATIONERS			45.00
AUG. 17	17119	LLOYD BENTSEN:			
		JUL. 6-10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "HOW MEMBERS OF CONGRESS STAND ON CHILDREN" PURCHASED FROM CHILDRENS DEFENSE FUND		1.50	
		1 COPY OF "TEXAS FACT BOOK 1982" PURCHASED FROM BUREAU OF BUSINESS RESEARCH		1.86	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN HARLINGEN, TX		236.00	
					240.36
	17120	LLOYD BENTSEN:			
		JAN. 6 - JUN. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 7 TRIPS		27.30	
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE		12.00	
		4 COPIES OF "CHRISTIAN SCIENCE MONITOR" PURCHASED FROM ARMS NEWSTAND		2.00	
		MONEY ORDER PURCHASED FROM POST OFFICE		.79	
					42.09
SENATOR BIDEN'S OFFICE 1982					
APR. 30	10133	JOSEPH R BIDEN JR.:			
		MAR. 3, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		100 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			52.60
JUNE 17	13167	JOSEPH R BIDEN JR.:			
		APR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		CABLE HOOK UP PURCHASED FROM RADIO SHACK			3.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1992

SENATOR BIDEN'S OFFICE				
1992				
JULY 12	16641	JOSEPH R BIDEN JR.:		
		DEC. 9-14, 1991:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 9 MILES AT 0.35 PER MILE.....		03.35
	16645	JOSEPH R BIDEN JR.:		
		JAN. 27 - MAY 19, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 150 MILES AT 0.35 PER MILE.....		15 00
	16646	JOSEPH R BIDEN JR.:		
		MAY 5, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED.....		3.50
JULY 30	16634	JOSEPH R BIDEN JR.:		
		JUN. 9-15, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WILMINGTON, DE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 109 MILES AT 0.10 PER MILE.....		10.90
	16675	JOSEPH R BIDEN JR.:		
		JUN. 4-20, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		8 PHOTOS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC		
		STUDIO.....		6.10
	16694	JOSEPH R BIDEN JR.:		
		MAR. 29 - MAY 6, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WILMINGTON, DE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS		
		WHOSE DUTY STATION IS THE ABOVE:		
SEPT 10	19534	PRIVATELY OWNED AUTO, 99 MILES AT 0.10 PER MILE.....		9.90
		JOSEPH R BIDEN JR.:		
		JUN. 20, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		VIDEOTAPE OF INTERVIEW WITH THE SENATOR PURCHASED FROM		
SEPT 22	19037	COMMUNICATIONS TELEVISED LIMITED.....		20.00
		JOSEPH R BIDEN JR.:		
		JUL. 12-15, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WILMINGTON, DE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
	19038	PRIVATELY OWNED AUTO, 204 MILES AT 0.10 PER MILE.....		20.40
		JOSEPH R BIDEN JR.:		
		JUN. 23 - AUG. 10, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		44 PHOTOS OF THE SENATOR PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO.....	099.99	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....	9.00	
			.....	00.99
SENATOR BOREN'S OFFICE				
1992				
APR. 21	9349	DAVID L BOREN:		
		MAR. 1, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		26 8X10 PRINTS AND PROCESSING OF 1 ROLL OF FILM OF		
		SENATOR WITH CONSTITUENTS PURCHASED FROM SUPPERS		
		PHOTOGRAPHICS.....		100.00
MAY 12	10807	DAVID L BOREN:		
		APR. 1, 1992:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "1992 OKLAHOMA MEDIA LIST" PURCHASED FROM		
		OKLAHOMA PRESS SERVICE INC.....	10.00	
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL		
		QUARTERLY:		
		"POLITICS IN AMERICA".....	09.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982					
MAY 12	10807	DAVID L BOREN: (CONTINUED)			
		"GUIDE TO U S ELECTIONS"		$60.00	$104.50
MAY 20	11191	DAVID L BOREN:			
		FEB. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3 PRINTS OF SENATOR WITH CONSTITUENT'S PURCHASED FROM			
		SENATE PHOTOGRAPHIC STUDIO			2.70
	11192	DAVID L BOREN:			
		FEB. 10 - MAR. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO		43.50	
		81 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO		43.45	86.95
MAY 26	11356	DAVID L BOREN:			
		MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		4 8X10 PRINTS OF SENATOR WITH CONSTITUENTS AND			
		PROCESSING OF 2 ROLLS OF FILM PURCHASED FROM HARPERS			
		PHOTO			20.00
	11358	DAVID L BOREN:			
		APR. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PROCESSING OF 1 ROLL OF FILM AND CONTACTING PURCHASED			
		FROM HARPERS PHOTOS			3.55
	11359	DAVID L BOREN:			
		APR. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		6 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM HARPERS PHOTOS			24.00
MAY 28	11738	DAVID L BOREN:			
		DEC. 31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		VOTER REGISTRATION LIST PURCHASED FROM MCCURTAIN			
		COUNTY			673.68
	11851	DAVID L BOREN:			
		OCT. 12, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		36 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM HARPERS PHOTOGRAPHIC			144.00
	12020	DAVID L BOREN:			
		MAY 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR WILLIAM C BELL TO ATTEND WORLD			
		TRADE SYMPOSIUM HELD IN TULSA, OK			65.00
JUNE 24	13686	DAVID L BOREN:			
		JUN. 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		7 ROLLS OF FILM PURCHASED FROM U S HOUSE OFFICE SUPPLY			
		SERVICE			10.48
JUNE 29	14095	DAVID L BOREN:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 ROLL OF FILM AND CONTACT SHEETS OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS			4.00
JULY 12	14447	DAVID L BOREN:			
		MAR. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			142.00
	14448	DAVID L BOREN:			
		JUN. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		78 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM HARPERS PHOTOGRAPHICS			312.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982			
JULY 12	14649	DAVID L BOREN: MAR. 25 - APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 8X10 PRINTS AND 75 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	$55.05
JULY 13	14727	DAVID L BOREN: NOV. 2-4, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS AND 5 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	6.00
	14728	DAVID L BOREN: OCT. 5 - NOV. 3, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	71.50
JULY 14	14871	DAVID L BOREN: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS PROCESSED OF SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAPHICS.....	4.00
JULY 27	15709	DAVID L BOREN: MAY 19 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 8X10 PHOTOS AND 51 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	37.55
	15711	DAVID L BOREN: JUN. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	81.50
JULY 28	15811	DAVID L BOREN: JUL. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "U S-JAPANESE AGRICULTURAL TRADE RELATIONS" PURCHASED FROM JOHNS HOPKINS UNIVERSITY PRESS.....	14.95
JULY 30	16084	DAVID L BOREN: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "FEDERAL PROGRAMS IN AGING" PURCHASED FROM CARE REPORTS INC.....	26.00
	16085	DAVID L BOREN: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM PROCESSED FROM HARPERS PHOTOGRAPHIC.....	2.00
	16086	DAVID L BOREN: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM AND CONTACT SHEETS PURCHASED FROM HARPERS PHOTOGRAPHICS.....	8.00
	16256	DAVID L BOREN: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....	12.08
AUG. 11	16659	DAVID L BOREN: JUN. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 BACK ISSUE OF CONGRESSIONAL QUARTERLY PURCHASED FROM CONGRESSIONAL QUARTERLY INC.....	5.50
AUG. 17	17121	DAVID L BOREN: JUL. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 77 8X10 PRINTS OF SENATOR PURCHASED FROM HARPERS PHOTOGRAPHICS.....	308.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BOREN'S OFFICE

1982				
AUG. 18	17169	DAVID L BOREN:		
		JUL. 29-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR PAUL EYER TO ATTEND CRS ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV		$60.00
AUG. 20	17481	DAVID L BOREN:		
		JUN. 30 - JUL. 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 PROOF SHEETS AND 80 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		46.20
AUG. 27	17785	DAVID L BOREN:		
		JUL. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		12.08
SEPT 15	18703	DAVID L BOREN:		
		AUG. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		29 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM HARPERS PHOTOGRAHICS		116.00
SEPT 22	19031	DAVID L BOREN:		
		AUG. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		68.00
	19032	DAVID L BOREN:		
		AUG. 2-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		39 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		25.95
SEPT 30	19316	DAVID L BOREN:		
		SEP. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "THE SOVIET UNION" PURCHASED FROM CONGRESSIONAL QUARTERLY, INC		11.76
	19716	DAVID L BOREN:		
		MAY 1 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		20.44

SENATOR BOSCHWITZ'S OFFICE

1982				
APR. 20	9251	RUDY BOSCHWITZ:		
		MAR. 25-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 71 MILES AT $.20 PER MILE		14.20
APR. 30	10134	RUDY BOSCHWITZ:		
		MAR. 18-23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE		6.00
MAY 12	10808	RUDY BOSCHWITZ:		
		MAR. 1 - APR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 8 TRIPS	$17.65	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATON FROM METROCALL	10.80	
				38.25
MAY 26	11621	RUDY BOSCHWITZ:		
		APR. 22 - MAY 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE

1982				
MAY 26	11621	RUDY BOSCHWITZ: (CONTINUED)		
		ALLOCATION FROM MOTOROLA	$9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 15 TRIPS	19.74	$40.34
	11622	RUDY BOSCHWITZ:		
		APR. 16-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 59 MILES AT $.20 PER MILE		11.80
	11623	RUDY BOSCHWITZ:		
		FEB. 10 - MAY 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 239 MILES AT $.20 PER MILE		47.80
MAY 28	12025	RUDY BOSCHWITZ:		
		APR. 29 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR DANIEL R PEARSON TO ATTEND UNIVERSITY OF MINNEASOTA SEMINAR ON AGRICULTURE AND FOREIGN POLICY HELD IN MINNEAPOLIS, MN		60.00
JUNE 9	12456	RUDY BOSCHWITZ:		
		APR. 21 - MAY 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 133 MILES AT $.20 PER MILE		26.60
JUNE 23	13595	RUDY BOSCHWITZ:		
		APR. 29 - JUN. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION	10.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 12 TRIPS	19.80	40.40
JULY 30	16435	RUDY BOSCHWITZ:		
		APR. 29 - JUL. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		GLOBE PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY	41.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 17 TRIPS	18.70	
		PRIVATELY OWNED AUTO, 90 MILES AT $.20 PER MILE	18.00	
		18 COPIES OF WASHINGTON POST PURCHASED FROM ANNS NEWSTAND	4.50	102.80
	16436	RUDY BOSCHWITZ:		
		MAY 12 - JUL. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 168 MILES AT $.20 PER MILE		33.60
SEPT 9	18382	RUDY BOSCHWITZ:		
		JUL. 13-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 136 MILES AT $.20 PER MILE		27.20
	18384	RUDY BOSCHWITZ:		
		AUG. 2-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BOSCHWITZ'S OFFICE					
1982					
SEPT 9	18384	RUDY BOSCHWITZ: (CONTINUED)			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 109 MILES AT $.20 PER MILE....		$21.80	
		TAXI AND SUBWAY FARES - 4 TRIPS.....		10.40	
		NAMETAG PURCHASED FROM CHAMPION TROPHIES, INC.....		14.50	
					$46.70
	18387	RUDY BOSCHWITZ:			
		JUL. 1 - AUG. 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....		10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA.....		9.80	
		STATIONERY SUPPLIES PURCHASED FROM GIMMS.....		19.34	
					39.94
SEPT 30	19589	RUDY BOSCHWITZ:			
		AUG. 17-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 100 MILES AT $.20 PER MILE.....			20.00
	19590	RUDY BOSCHWITZ:			
		AUG. 1 - SEP. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA.....		9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....		10.80	
					20.60
	19591	RUDY BOSCHWITZ:			
		JUL. 31 - AUG. 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 177 MILES AT $.20 PER MILE.....			35.40
	19636	RUDY BOSCHWITZ:			
		JUL. 24 - SEP. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. PAUL, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 139 MILES AT $.20 PER MILE.....			27.80
SENATOR BRADLEY'S OFFICE					
1982					
JUNE 24	13718	BILL BRADLEY:			
		MAR. 10 - MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LISTS PURCHASED FROM DUNHILL OF WASHINGTON.....		699.83	
		MAILING LISTS PURCHASED FROM ALVIN B ZELLER INC.....		2,770.73	
					3,470.56
SENATOR BRADY'S OFFICE					
1982					
JUNE 11	12864	NICHOLAS F BRADY:			
		APR. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....			66.50
	12865	NICHOLAS F BRADY:			
		APR. 15-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 8X10, 26 ADDITIONAL PRINTS AND 5 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		21.10	
		1 ROLL OF FILM, DEVELOPING AND PROOF OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC..		91.02	
					112.12
	12866	NICHOLAS F BRADY:			
		MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		19 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-COM PHOTO.....			193.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BRADY'S OFFICE

1982				
JUNE 11	12867	NICHOLAS F BRADY: APR. 27 - MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES - MILEAGE WAIVED..... $2.00 TAXI FARE - 1 TRIP..... 10.00		$12.00
JULY 12	14650	NICHOLAS F BRADY: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PRINTS, 25 ADDITIONALS AND 3 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		78.85
	14651	NICHOLAS F BRADY: MAY 26 - JUN. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS.....		12.00
	14703	NICHOLAS F BRADY: MAY 20-26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		84.50
JULY 23	15522	NICHOLAS F BRADY: MAY 19 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PLAYBACK OF VIDEO TAPE FROM SENATE RECORDING STUDIO.. 25.00 5 PRINTS, 74 ADDITIONAL PRINTS AND 3 ROLLS OF SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... 67.75		92.75
JULY 29	15866	NICHOLAS F BRADY: JUL. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		3.00
AUG. 17	17122	NICHOLAS F BRADY: JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEVELOPMENT AND PURCHASE OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-CON.....		15.00
	17123	NICHOLAS F BRADY: JUL. 23-27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 5 TRIPS.....		24.70
AUG. 19	17331	NICHOLAS F BRADY: JUL. 30 - AUG. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS.....		27.40
SEPT 20	18772	NICHOLAS F BRADY: AUG. 25-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....		20.00
SEPT 30	19321	NICHOLAS F BRADY: JUN. 23 - AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PROOF SHEET, 2 INTERNEGATIVES, 10 SLIDES AND 95 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		76.00

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BRADY'S OFFICE				
1982				
SEPT 30	19322	NICHOLAS F BRADY:		
		AUG. 10-17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS		$7.45
	19323	NICHOLAS F BRADY:		
		AUG. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PHOTO OF THE SENATOR AND CONSTITUENT PURCHASED FROM RON COM PHOTO		13.25
	19324	NICHOLAS F BRADY:		
		AUG. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOCOPYING OF DOCUMENTS AT THE LIBRARY OF CONGRESS		5.00
	19593	NICHOLAS F BRADY:		
		JUL. 28 - SEP. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		97 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		66.55
SENATOR BUMPERS' OFFICE				
1982				
APR. 21	9612	DALE BUMPERS:		
		DEC. 16, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY:		
		"CONGRESSIONAL PROCEDURES"	$6.95	
		"INSIDE CONGRESS"	7.95	
		"MEMBERS OF CONGRESS"	7.95	
		"NATIONAL PARTY CONVENTIONS"	7.95	
		"POWERS OF CONGRESS"	6.95	
		"PRESIDENTIAL ELECTIONS"	7.50	
		"WASHINGTON LOBBY"	7.95	
		TAX	3.19	
				56.39
APR. 30	10502	DALE BUMPERS:		
		DEC. 2-11, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	86.50	
		2 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	2.00	
				88.50
	10503	DALE BUMPERS:		
		JAN. 5 - MAR. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		48 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	40.15	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	31.00	
				71.15
SEPT 9	18389	DALE BUMPERS:		
		FEB. 19 - AUG. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LITTLE ROCK, AR OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES - MILEAGE WAIVED	2.50	
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR JON T HACKLER TO ATTEND THE ARKANSAS PRESS ASSOCIATION SUMMER CONVENTION HELD IN EUREKA SPRINGS, AR	60.00	
		REGISTRATION FEE FOR THOMAS M WALSH TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD	75.00	
				137.50
	18390	DALE BUMPERS:		
		MAR. 30 - AUG. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM THE SENATE RECORDING STUDIO	156.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BUMPERS' OFFICE				
1982				
SEPT 9	18390	DALE BUMPERS: (CONTINUED)		
		61 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO	$48.90	
		5 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM LITTLE RIVER NEWS	30.00	
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE	48.68	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	21.50	$305.08
SENATOR BURDICK'S OFFICE				
1982				
APR. 21	9613	QUENTIN N BURDICK:		
		JAN. 29 - APR. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		106 8X10 PRINTS, 1 PROOF SHEET AND 1 COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	76.70	
		3 COPIES OF "1982 DIRECTORY OF GOVERNMENT OFFICIALS PURCHASED FROM BUREAU OF GOVERNMENTAL AFFAIRS	18.00	
		MAILING LABELS PURCHASED FROM NORTH DAKOTA STATE BAR BOARD	35.00	129.70
MAY 20	11195	QUENTIN N BURDICK:		
		APR. 13-20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		100 8X10 PRINTS OF SENATOR PURCHASED FROM PHOTOMATIC	35.00	
		BINDERS PURCHASED FROM GINNS	28.41	63.41
JUNE 9	12462	QUENTIN N BURDICK:		
		MAR. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		25 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		15.95
JULY 12	14704	QUENTIN N BURDICK:		
		APR. 30 - JUN. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		12 8X10 PRINTS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	8.60	
		2 5X7 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	15.96	
		LIST ON MAILING LABELS PURCHASED FROM NATIONAL ASSOCIATION OF POSTMASTERS	20.00	
		LIST ON MAILING LABELS PURCHASED FROM THE NORTH DAKOTA HOME BUILDERS ASSOCIATION	3.10	47.66
AUG. 24	17521	QUENTIN N BURDICK:		
		MAY 3 - JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		28 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	18.20	
		MAILING LIST PURCHASED FROM NATIONAL ASSOCIATION OF LETTER CARRIERS	15.00	33.20
AUG. 31	18006	QUENTIN N BURDICK:		
		JUL. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		2.35
SEPT 15	18704	QUENTIN N BURDICK:		
		JUL. 22 - AUG. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		16 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		12.95
SENATOR BYRD'S(VA) OFFICE				
1982				
APR. 16	9110	HARRY F BYRD JR.:		
		APR. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF ELECTIONS		105.53

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR BYRD'S(VA) OFFICE					
1982					
APR. 30	10135	HARRY F BYRD JR.:			
		JAN. 1 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES		$10.75	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		16.20	
		SERVICE TO BIND SPEECHES, RELEASES, INSERTS AND JOURNALS FROM LIBRARY BINDERS		280.00	
		REGISTRATION FEE FOR WILLIAM MARSHALL III TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN GETTYSBURG, PA		60.00	
		7 COPIES OF CONGRESSIONAL QUARTERLY WEEK REPORT PURCHASED FROM CONGRESSIONAL QUARTERLY		30.50	
					$397.45
MAY 28	11741	HARRY F BYRD JR.:			
		MAY 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF ELECTIONS			105.53
JUNE 24	13719	HARRY F BYRD JR.:			
		JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF ELECTIONS			105.53
JULY 15	15127	HARRY F BYRD JR.:			
		JUL. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA STATE BOARD OF ELECTIONS			105.53
JULY 22	15406	HARRY F BYRD JR.:			
		MAR. 31 - JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS		10.00	
		PARKING FEES		2.50	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		26.26	
					38.76
AUG. 18	17170	HARRY F BYRD JR.:			
		AUG. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM VIRGINIA BOARD OF ELECTIONS			105.53
SEPT 22	19033	HARRY F BYRD JR.:			
		SEP. 3, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		UPDATING MAILING LIST FROM VIRGINIA STATE BOARD OF ELECTIONS			105.53
SENATOR CHAFEE'S OFFICE					
1982					
MAY 20	11196	JOHN H CHAFEE:			
		JAN. 7 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 20 TRIPS		41.10	
		PARKING FEES - MILEAGE WAIVED		10.50	
					51.60
JUNE 17	13171	JOHN H CHAFEE:			
		APR. 20 - MAY 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY SENATOR AND STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 19 TRIPS			48.35
JUNE 22	13330	JOHN H CHAFEE:			
		APR. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 8X10 PHOTO OF SENATOR PURCHASED FROM THE NEWPORT DAILY NEWS			4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR CHAFEE'S OFFICE				
1982				
SEPT 9	18392	JOHN H CHAFEE:		
		APR. 12 - AUG. 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY THE SENATOR AND STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 20 TRIPS	$42.25	
		PARKING FEES - MILEAGE WAIVED	9.25	
				$51.50
SENATOR CHILES'S OFFICE				
1982				
APR. 30	10139	LAWTON CHILES:		
		JAN. 26-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		3 8X10 PRINTS AND 6 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		7.40
	10140	LAWTON CHILES:		
		MAR. 9-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		37 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		23.20
	10141	LAWTON CHILES:		
		FEB. 4-9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 3 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		4.30
MAY 26	11369	LAWTON CHILES:		
		APR. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.00
	11370	LAWTON CHILES:		
		MAR. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.00
	11371	LAWTON CHILES:		
		MAR. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.00
MAY 28	12275	LAWTON CHILES:		
		MAR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		1.85
JUNE 24	13689	LAWTON CHILES:		
		MAY 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.00
	13690	LAWTON CHILES:		
		JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		100 8X10 PHOTOS AND 100 5X7 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM COMMERCIAL PICTURES INC		116.50
JULY 12	14652	LAWTON CHILES:		
		APR. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		7 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		5.35
JULY 15	15128	LAWTON CHILES:		
		JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		4.35

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1983

SENATOR CHILES'S OFFICE					
1982					
JULY 30	16257	LAWTON CHILES:			
		JUN. 8-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		53 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO			$32.20
AUG. 18	17171	LAWTON CHILES:			
		JUN. 1-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS	$10.00		
		PRIVATELY OWNED AUTO, 5 MILES AT $.185 PER MILE	.93		
					10.93
AUG. 25	17603	LAWTON CHILES:			
		JUL. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 $88 U S FLAGS AND 1 $85 U S FLAG PURCHASED FROM			
		KEEPER OF STATIONERY U S SENATE			37.00
AUG. 31	18286	LAWTON CHILES:			
		JUN. 22 - JUL. 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		10 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED			
		FROM THE SENATE PHOTOGRAPHIC STUDIO			14.35
SENATOR COCHRAN'S OFFICE					
1982					
JUNE 22	13332	THAD COCHRAN:			
		MAR. 1 - APR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS	7.90		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	16.20		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	567.00		
					591.10
JULY 22	15407	THAD COCHRAN:			
		MAY 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	10.06		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	208.00		
					218.06
AUG. 12	16724	THAD COCHRAN:			
		JUN. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	9.69		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	118.00		
					127.69
SENATOR COHEN'S OFFICE					
1981					
JULY 12	14653	WILLIAM S COHEN:			
		APR. 1 - JUN. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 7 TRIPS			24.40
	14654	WILLIAM S COHEN:			
		JAN. 4 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 8 TRIPS			24.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR COHEN'S OFFICE					
1982					
AUG. 24	17525	WILLIAM S COHEN:			
		JUL. 29-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		CONFERENCE FEE FOR DALE F GERRY TO ATTEND CRS ADVANCED INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV			$60.00
SENATOR CRANSTON'S OFFICE					
1982					
MAY 11	10664	ALAN CRANSTON:			
		MAR. 1 - APR. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	$27.35		
		1 COPY OF "POLITICS IN AMERICA" PURCHASED FROM CONGRESSIONAL QUANTERLY	29.50		
		371 8X10 PHOTOS AND 9 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	209.15		
					266.00
JUNE 9	12465	ALAN CRANSTON:			
		MAY 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		PENCILS PURCHASED FROM GIMBS			15.77
JUNE 29	14057	ALAN CRANSTON:			
		MAY 8 - JUN. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		CLASSIFIED AD FOR POSITION OF "SECRETARY" IN WASHINGTON POST	36.00		
		1 COPY OF "YEARS OF UPHEAVAL" AND "RUSSIAN ROULETTE" PURCHASED FROM KRAMER BOOKS	38.34		
					74.34
JULY 22	15409	ALAN CRANSTON:			
		MAY 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN LOS ANGELES PRESS CLUB, LOS ANGELES, CA			100.00
	15461	ALAN CRANSTON:			
		MAY 27 - JUN. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		22 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	19.10		
		FILM PROCESSING OF SENATOR FROM CONSOLIDATED PHOTOGRAPHIC INC	106.80		
					125.90
AUG. 20	17482	ALAN CRANSTON:			
		APR. 1 - JUL. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FROM GREATER LOS ANGELES PRESS CLUB IN LOS ANGELES, CA	50.00		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	27.85		
					77.85
SEPT 15	18705	ALAN CRANSTON:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.	9.69		
		MAILING LIST OF REGISTERED VOTERS PURCHASED FROM SECRETARY OF STATE OF CALIFORNIA	779.45		
					789.14
SENATOR DAMATO'S OFFICE					
1982					
MAY 26	11378	ALFONSE DAMATO:			
		FEB. 24 - MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 67 TRIPS			162.70
MAY 28	12277	ALFONSE DAMATO:			
		APR. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DAMATO'S OFFICE					
1982					
MAY 28	12277	ALFONSE DAMATO: (CONTINUED)			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 29 TRIPS			$109.35
JULY 14	14876	ALFONSE DAMATO:			
		APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 ADAPTER CORD FOR SONY TAPE RECORDER PURCHASED FROM			
		RADIO SHACK			6.31
JULY 22	15410	ALFONSE DAMATO:			
		MAR. 31 - JUN. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED			18.50
SENATOR DANFORTH'S OFFICE					
1982					
APR. 30	9254	JOHN C DANFORTH:			
		FEB. 11 - MAR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ST. LOUIS, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 149 MILES AT $.20 PER MILE			29.80
	9255	JOHN C DANFORTH:			
		MAR. 6-25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		SPRINGFIELD, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 200 MILES AT $.20 PER MILE	$40.00		
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		SUBWAY AND TAXI FARES	4.30		
					44.30
MAY 26	11379	JOHN C DANFORTH:			
		MAR. 1 - APR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ST. LOUIS, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 106 MILES AT $.20 PER MILE	21.20		
		RENTAL AUTO IN ST. LOUIS	101.85		
		GASOLINE	21.75		
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS	8.90		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	8.10		
					160.90
MAY 28	13994	JOHN C DANFORTH:			
		JAN. 1 - MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		SPRINGFIELD, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 19 MILES AT $.20 PER MILE	3.80		
		ST. LOUIS, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 220 MILES AT $.20 PER MILE	44.00		
		KANSAS CITY, MO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 143 MILES AT $.20 PER MILE	28.60		
		RENTAL AUTO	76.70		
		GASOLINE	13.10		
		PARKING FEES	3.40		
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	8.10		
					179.70
JUNE 11	12870	JOHN C DANFORTH:			
		JAN. 4 - APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 27 TRIPS			76.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS, W/C FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE

1982				
JUNE 16	13086	JOHN C DANFORTH: JAN. 1 - MAY 23, 1982. OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: SUBWAY AND TAXI FARES - 3 TRIPS..... 99.05 PARKING FEES - MILEAGE WAIVED..... 3.00 SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 29 MILES AT $.20 PER MILE..... 5.80	107.85	
JUNE 23	13577	JOHN C DANFORTH: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....		3.31
JULY 13	14739	JOHN C DANFORTH: MAR. 31 - JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 94 MILES AT $.20 PER MILE..... 18.80 WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS..... 20.00 PRIVATELY OWNED AUTO, 3 MILES AT $.20 PER MILE..... .60	39.40	
JULY 28	15815	JOHN C DANFORTH: JUN. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		4.00
	15816	JOHN C DANFORTH: JUN. 8-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 45 MILES AT $.20 PER MILE..... 9.00 WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 2 TRIPS..... 5.50	14.50	
AUG. 24	17533	JOHN C DANFORTH: MAY 11 - JUL. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: KANSAS CITY, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 332 MILES AT $.20 PER MILE..... 66.40 PARKING FEE..... 1.25 SPRINGFIELD, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 63 MILES AT $.20 PER MILE..... 12.60	80.25	
	17532	JOHN C DANFORTH: JUL. 7-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND METRO FARES - 6 TRIPS.....		8.90
AUG. 27	17794	JOHN C DANFORTH: MAY 3 - AUG. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND METRO FARES - 30 TRIPS.....		112.60
AUG. 31	18387	JOHN C DANFORTH: AUG. 2-6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ST. LOUIS, MO OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DANFORTH'S OFFICE				
1982				
AUG. 31	18287	JOHN C DANFORTH: (CONTINUED)		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 125 MILES AT $.20 PER MILE.....		$25.00
SEPT 30	19639	JOHN C DANFORTH:		
		AUG. 20-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		KANSAS CITY, MO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 20 MILES AT $.20 PER MILE.....	$4.00	
		WASHINGTON, DC OFFICE		
		1 COPY OF "THE CLEAN WATER ACT: THE SECOND DECADE"		
		PURCHASED FROM E BRUCE HARRISON CO.....	13.62	
			----------	17.62
SENATOR DECONCINI'S OFFICE				
1982				
APR. 20	9256	DENNIS DECONCINI:		
		MAR. 16-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PHOTOGRAPH CONVERSION WHEEL PURCHASED FROM GIBNS.....	2.12	
		1 ROLL OF FILM OF SENATOR WITH CONSTITUENTS DEVELOPED		
		FROM RON-CON.....	3.50	
			----------	5.62
APR. 27	9895	DENNIS DECONCINI:		
		MAR. 1-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....		260.00
	9896	DENNIS DECONCINI:		
		FEB. 23 - MAR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		66 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO.....		37.80
MAY 11	10683	DENNIS DECONCINI:		
		APR. 3-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		TAPES PURCHASED FROM SAITONE.....	14.89	
		1 ROLL OF FILM AND PROCESSING AND 3 ROLLS PROCESSED		
		OF SENATOR PURCHASED FROM RON-CON PHOTO.....	15.97	
		RENTAL OF SPACE IN LETTERED DIRECTORY FROM DEL WEBB....	11.19	
			----------	42.05
MAY 26	11380	DENNIS DECONCINI:		
		MAR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		23 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO.....		16.85
	11381	DENNIS DECONCINI:		
		MAR. 3 - MAY 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		35 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		CONGRESSIONAL PHOTO SHOP.....	42.28	
		200 PHOTOS OF SENATOR PURCHASED FROM KIER PHOTO SERVICE	101.91	
			----------	144.19
	11383	DENNIS DECONCINI:		
		APR. 19-21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....		66.50
JUNE 10	12690	DENNIS DECONCINI:		
		APR. 16 - MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		19 TELEPHONE DIRECTORIES PURCHASED FROM MOUNTAIN BELL..	35.27	
		CHECKS FOR OFFICIAL CHECKING ACCOUNT PURCHASED FROM		
		NATIONAL BANK OF WASHINGTON.....	17.93	
			----------	53.20
JUNE 24	13691	DENNIS DECONCINI:		
		JUN. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 ROLLS OF FILM DEVELOPED WITH CONTACT SHEETS BY		
		RON-CON.....		10.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DECONCINI'S OFFICE				
1982				
JUNE 24	13692	DENNIS DECONCINI: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM DEVELOPED WITH CONTACT SHEET BY RON-COM.....		$5.09
	13693	DENNIS DECONCINI: MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LABELS PURCHASED FROM NATIONAL AUTOMOBILE DEALERS ASSOCIATION.....		5.79
JUNE 29	14058	DENNIS DECONCINI: JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ROLL OF FILM AND PROCESSING PURCHASED FROM RON-COM.....		20.09
JULY 12	14655	DENNIS DECONCINI: APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 39 PRINTS AND 10 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	$35.95	
		LESS CREDIT.....	-2.15	
				33.80
JULY 21	15370	DENNIS DECONCINI: MAY 28 - JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM PROCESSING PURCHASED FROM RON-COM.....		12.46
JULY 30	16437	DENNIS DECONCINI: MAY 12 - JUN. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 73 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		57.20
	16438	DENNIS DECONCINI: JUN. 9-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		541.00
SEPT 15	18706	DENNIS DECONCINI: JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TIME MANAGEMENT SEMINAR FOR WASHINGTON OFFICE STAFF MEMBERS FROM THE INSTITUTE FOR STRATEGIC MANAGEMENT OF WASHINGTON.....		300.00
SEPT 30	19601	DENNIS DECONCINI: MAY 5-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		84.50
	19602	DENNIS DECONCINI: JUN. 25 - JUL. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 53 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		40.35
SENATOR DENTON'S OFFICE				
1982				
MAY 26	11385	JEREMIAH DENTON: APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE FEE FOR D. PHILIP LASATER TO ATTEND FEDERAL PROCUREMENT CONFERENCE HELD AT MONTGOMERY CHAMBER OF COMMERCE, MONTGOMERY, AL.....		5.50
JUNE 24	13694	JEREMIAH DENTON: APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PHOTO AND 15 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		10.60
JULY 12	14657	JEREMIAH DENTON: MAY 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "WHO'S WHO IN AMERICA" PURCHASED FROM MARQUIS WHO'S WHO INC.....		103.05

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DENTON'S OFFICE 1982				
SEPT 30	19640	JEREMIAH DENTON: AUG. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 TAPES AND STORAGE ALBUM PURCHASED FROM MOBILTAPE CO INC		$15.50
SENATOR DIXON'S OFFICE 1982				
APR. 21	9615	ALAN J DIXON: FEB. 23 - MAR. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 7 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	$6.95	
		INFORMATIONAL TAPES FORM RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	24.50	
				31.45
JUNE 9	12468	ALAN J DIXON: MAR. 29 - APR. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 7 ADDITIONALS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAHIC STUDIO..	6.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	55.00	
		550 8X10 PRINTS OF SENATOR PURCHASED FROM QUANTITY PHOTO CO	177.50	
				239.45
JUNE 10	12692	ALAN J DIXON: APR. 30 - MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE TO ATTEND FOR LYNN BROWNFIELD TO ATTEND "SOCIAL SECURITY DISABILITY CLAIMANT: A SKILLS SEMINAR" HELD IN CHICAGO, IL	25.00	
		REGISTRATION FEE FOR RAYMOND H UPROFF TO ATTEND "CONGRESSIONAL SENIOR CITIZEN INTERN PROGRAM" HELD IN WASHINGTON, DC	5.00	
				30.00
JUNE 23	13578	ALAN J DIXON: JAN. 28 - MAY 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 8 TRIPS	29.75	
		2 COPIES OF THE WASHINGTON POST PURCHASED FROM ANNS NEWS STAND	1.25	
				31.00
JULY 14	14878	ALAN J DIXON: APR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 41 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		23.60
JULY 28	15818	ALAN J DIXON: MAY 18 - JUN. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 21 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	15.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	78.00	
				93.95
SEPT 14	18587	ALAN J DIXON: AUG. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		LIST OF NAMES ON MAGNETIC TAPE TO ADD TO COMPUTER LIST PURCHASED FROM ILLINOIS DEPARTMENT OF REGISTRATION AND EDUCATION		630.62
	18688	ALAN J DIXON: JUN. 11 - AUG. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTO FOR NOTARY PUBLIC APPLICATION FOR DEAN R MCCLANE PURCHASED FROM ROW COM PHOTO	8.43	
		NOTARY PUBLIC BOND FOR DEAN R MCCLANE PURCHASED FROM		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DIXON'S OFFICE				
1982				
SEPT 14	18688	ALAN J DIXON: (CONTINUED)		
		LILLIAN K PILZER	$20.00	
				$38.43
SEPT 30	19340	ALAN J DIXON:		
		APR. 21 - JUL. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS	22.25	
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARIA C BECNILY TO ATTEND CONFERENCE ON JOBS IN THE 80'S HELD IN CHICAGO, IL	25.00	
		REGISTRATION FEE FOR YVONNE RICE TO ATTEND CONFERENCE ON WOMEN'S NETWORK WORKSHOP HELD IN CHICAGO, IL	60.00	
				107.25
	19341	ALAN J DIXON:		
		JUN. 30 - SEP. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		108 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	71.15	
		MAILING LIST PURCHASED FROM NATIONAL CREDIT UNION ADMINISTRATION	65.00	
				136.15
SENATOR DODD'S OFFICE				
1982				
APR. 27	9899	CHRISTOPHER J DODD:		
		FEB. 24 - MAR. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		58 8X10 PHOTOS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENTATE PHOTOGRAPHIC STUDIO	32.45	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	14.50	
				46.95
MAY 12	10809	CHRISTOPHER J DODD:		
		MAR. 5 - APR. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS		15.75
MAY 28	12279	CHRISTOPHER J DODD:		
		APR. 26 - MAY 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	1.50	
		1 8X10 PHOTO OF SENATOR PURCHASED FROM NEW YORK TIMES	40.00	
				41.50
JUNE 24	13697	CHRISTOPHER J DODD:		
		APR. 29 - MAY 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		10 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		7.60
JULY 15	15129	CHRISTOPHER J DODD:		
		MAY 17 - JUN. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 8 TRIPS	15.65	
		PARKING FEES - MILEAGE WAIVED	4.00	
				19.65
AUG. 27	17798	CHRISTOPHER J DODD:		
		JUL. 21 - AUG. 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	6.00	
		1 COPY OF "CT CENSUS TRACT OUTLINE MAP" PURCHASED FROM CT CENSUS DATA CENTER	2.00	
		DESIGN AND PRODUCTION OF ONE 40X60 GRAPHIC CHART BY HOLMAN CORP	500.00	
				508.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DODD'S OFFICE					
1982					
SEPT 22	19035	CHRISTOPHER J DODD:			
		JUN. 22 - JUL. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		15 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	$12.40		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	81.00		
					$93.40
SEPT 30	19606	CHRISTOPHER J DODD:			
		JUL. 27 - AUG. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		13 PHOTOS AND 1 PROOFSHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC SYUDIO			11.75
SENATOR DOLE'S OFFICE					
1982					
AUG. 31	18289	ROBERT DOLE:			
		MAY 13-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR KAREN CARNEAN TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV			60.00
SENATOR DOMENICI'S OFFICE					
1982					
JUNE 9	12473	PETE V DOMENICI:			
		MAR. 26 - MAY 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE	48.68		
		1 BOX OF DEPOSIT SLIPS PURCHASED FROM ROCKY MOUNTAIN BANK NOTE, ALBUQUERQUE, NM	3.67		
					52.35
JULY 12	14705	PETE V DOMENICI:			
		JUN. 16-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR MARTHA L SUDDECKE TO ATTEND INDUSTRIAL DEVELOPMENT EXECUTIVES ASSOCIATION WORKSHOP HELD IN TAOS, NM			40.00
AUG. 19	17341	PETE V DOMENICI:			
		JUL. 26-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "1982 WASHINGTON REPRESENTATIVES" PURCHASED FROM U S HOUSE OF REPRESENTATIVES OFFICE SUPPLY	30.80		
		1 COPY OF "NEW MEXICO IN MAPS" PURCHASED FROM UNIVERSITY PRESS	13.95		
					44.75
SEPT 20	18773	PETE V DOMENICI:			
		JUL. 19-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPIES OF "LEGAL REGISTER" PURCHASED FROM LEGAL REGISTER PUBLISHING CO	18.00		
		1 ROLL OF FILM PURCHASED FROM THE LOBO CAMPUS PHARMACY	4.98		
					22.98
SENATOR DURENBERGER'S OFFICE					
1982					
APR. 16	9111	DAVID DURENBERGER:			
		FEB. 3-26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		MINNEAPOLIS, MN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 885 MILES AT $.20 PER MILE	177.00		
		PARKING FEES	9.60		
					186.60
APR. 30	10236	DAVID DURENBERGER:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		288 PRINTS OF SENATOR WITH CONSITUTENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	87.30		
		1 COPY OF "NINE NATIONS OF NORTH AMERICA" PURCHASED FROM TROVER SHOP	$15.85		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
APR. 30	10236	DAVID DURENBERGER: (CONTINUED)		
		LESS AMOUNT PAID ON SEPARATE VOUCHER - 14.95.....	$.90	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEES.....	9.25	
		SUBWAY FARES - 2 TRIPS.....	2.60	
		PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE....	26.00	
				$126.05
MAY 20	11203	DAVID DURENBERGER:		
		MAR. 1-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 200 MILES AT $.20 PER MILE....	40.00	
		PARKING FEES.....	4.30	
				44.30
	11204	DAVID DURENBERGER:		
		APR. 1-29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 214 MILES AT $.20 PER MILE....	42.80	
		TAXI FARES - 2 TRIPS.....	11.65	
				54.45
MAY 26	11624	DAVID DURENBERGER:		
		APR. 28 - MAY 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		20 ROLLS OF FILM, 2 PROCESSINGS AND 1 CONTACT SHEET OF SENATOR PURCHASED FROM ROM-COM PHOTO.....	131.82	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE....	26.00	
		PARKING FEES.....	3.00	
		1 COPY OF "GRAIN EXPORT CARTELS" PURCHASED FROM TROVER BOOK SHOP.....	35.00	
				195.82
	11625	DAVID DURENBERGER:		
		MAR. 1 - MAY 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 781 MILES AT $.20 PER MILE....	156.20	
		PARKING FEES.....	10.90	
				167.10
MAY 28	12280	DAVID DURENBERGER:		
		MAY 14-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		48 8X10 PHOTOS, 4 CONTACT SHEETS AND 56 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ROM-COM PHOTO.....	298.93	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE.....	6.00	
		PARKING FEES.....	1.45	
				306.38
	12281	DAVID DURENBERGER:		
		APR. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 PRINTS, 167 ADDITIONAL PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	92.75	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	1,048.00	
				1,140.75
JUNE 9	12475	DAVID DURENBERGER:		
		MAY 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 FLASH ATTACHMENT VIVITAR 3500 PURCHASED FROM NATIONAL CAMERA EXCHANGE INC.....		94.45
JUNE 10	12694	DAVID DURENBERGER:		
		MAR. 1 - APR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE

1982				
JUNE 10	12694	DAVID DURENBERGER: (CONTINUED)		
		PRIVATELY OWNED AUTO, 2,084 MILES AT $.20 PER MILE..	$416.80	
		PARKING FEES.....	32.50	
			----------	$449.30
JUNE 24	13721	DAVID DURENBERGER:		
		MAY 1-27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 PRINT, 150 ADDITIONAL PRINTS AND 1 SHEET OF		
		PASSPORTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		SENATE PHOTOGRAPHIC STUDIO.....	84.55	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 64 MILES AT $.20 PER MILE.....	12.80	
		TAXI FARES - 2 TRIPS.....	12.80	
			----------	110.15
	13722	DAVID DURENBERGER:		
		MAY 1-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 699 MILES AT $.20 PER MILE....	139.80	
		PARKING FEES.....	11.60	
			----------	151.40
JULY 14	14880	DAVID DURENBERGER:		
		JUN. 15-18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 300 MILES AT $.20 PER MILE.....		60.00
JULY 22	15411	DAVID DURENBERGER:		
		MAY 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "CONTAINING MEDICAL CARE COSTS THROUGH MARKET		
		FORCES" PURCHASED FROM GOVERNMENT PRINTING OFFICE.....	5.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 9 TRIPS.....	42.00	
		PRIVATELY OWNED AUTO, 106 MILES AT $.20 PER MILE....	21.20	
			----------	68.20
JULY 28	15820	DAVID DURENBERGER:		
		JUN. 1 - JUL. 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		4 8X10 PRINTS, 253 ADDITIONAL PRINTS AND 1 PASSPORT		
		PICTURE OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		SENATE PHOTOGRAPHIC STUDIO.....	140.20	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS.....	27.00	
			----------	167.20
	15821	DAVID DURENBERGER:		
		JUL. 1-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS.....	6.00	
		PRIVATELY OWNED AUTO, 39 MILES AT $.20 PER MILE.....	7.80	
			----------	13.80
AUG. 19	17343	DAVID DURENBERGER:		
		MAY 4 - JUN. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS		
		WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 572 MILES AT $.20 PER MILE.....		114.40
	17344	DAVID DURENBERGER:		
		JUL. 6-26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS.....	6.50	
		1 COPY OF "INTERNAL REVENUE CODE 1981 AND "U S MASTER		
		TAX GUIDE 1982" PURCHASED FROM COMMERCE CLEARING HOUSE.	25.97	
			----------	32.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR DURENBERGER'S OFFICE				
1982				
SEPT 9	18397	DAVID DURENBERGER:		
		AUG. 6-17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	$7.10	
		PRIVATELY OWNED AUTO, 12 MILES AT $.20 PER MILE	2.40	
				$9.50
SEPT 14	18689	DAVID DURENBERGER:		
		JUN. 1 - JUL. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,619 MILES AT $.20 PER MILE	323.80	
		PARKING FEE	12.00	
				335.80
SEPT 30	19345	DAVID DURENBERGER:		
		AUG. 1 - SEP. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 189 MILES AT $.20 PER MILE		37.80
	19609	DAVID DURENBERGER:		
		AUG. 1 - SEP. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 60.5 MILES AT $.20 PER MILE	12.10	
		TAXI FARES - 2 TRIPS	7.20	
				19.30
	19610	DAVID DURENBERGER:		
		JUL. 1 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		MINNEAPOLIS, MN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 470 MILES AT $.20 PER MILE	94.00	
		PARKING FEES	4.25	
				98.25
SENATOR EAGLETON'S OFFICE				
1982				
JUNE 23	13579	THOMAS F EAGLETON:		
		MAR. 9 - APR. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 COPIES OF "THE FATE OF THE EARTH" AND 1 COPY OF		
		"LABYRINTH" PURCHASED FROM KRAMER BOOKS	40.57	
		10 COPIES OF "THE FLIGHT OF THE THRIFT INSTITUTIONS"		
		PURCHASED FROM THE BROOKINGS INSTITUTION	49.50	
				90.07
	13580	THOMAS F EAGLETON:		
		MAR. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "WHAT THE ANTI-FEDERALISTS WERE FOR", "THE		
		VINEYARD OF LIBERTY" AND "THE KENNEDY IMPRISONMENT"		
		PURCHASED FROM KRAMER BOOKS		41.78
	13581	THOMAS F EAGLETON:		
		APR. 28 - MAY 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		424.50
	13582	THOMAS F EAGLETON:		
		APR. 5 - MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "JEFFERSON AND HIS TIME" VOLUMES 1, 2, 3, 4		
		AND 5 PURCHASED FROM TROVER SHOP	37.95	
		30 COPIES OF "THE WASHINGTON MONTHLY" PURCHASED FROM		
		WASHINGTON MONTHLY CO	30.00	
				67.95
AUG. 19	17345	THOMAS F EAGLETON:		
		JUN. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR EAGLETON'S OFFICE				
1982				
AUG. 19	17345	THOMAS F EAGLETON: (CONTINUED)		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		$106.50
	17346	THOMAS F EAGLETON:		
		JUL. 22-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "GLOBAL INSECURITY: A STRATEGY FOR ENERGY AND ECONOMIC RENEWAL" PURCHASED FROM KRAMER BOOKS	$16.91	
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM COLUMBIA BOOKS	35.00	51.91
SENATOR EAST'S OFFICE				
1982				
APR. 26	9713	JOHN P EAST:		
		MAR. 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		15 COPIES OF "CONGRESSIONAL HANDBOOK" PURCHASED FROM THE CHAMBER OF COMMERCE OF THE UNITED STATES		31.80
APR. 27	9901	JOHN P EAST:		
		DEC. 1-31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INSTALLATION OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		18.59
SEPT 22	19036	JOHN P EAST:		
		MAR. 5 - MAY 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		127.50
	19037	JOHN P EAST:		
		MAR. 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 PHOTO OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC		20.67
	19038	JOHN P EAST:		
		JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		200 PHOTOS OF THE SENATOR PURCHASED FROM CONSOLIDATED PHOTOGRAPHIC		379.68
SENATOR EXON'S OFFICE				
1982				
MAY 17	10910	J J EXON:		
		APR. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "POLITICS IN AMERICA 1982" PURCHASED FROM CONGRESSIONAL QUARTERLY		25.00
	10911	J J EXON:		
		APR. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		FILM DEVELOPING FROM CONGRESSIONAL PHOTO		3.99
AUG. 27	17742	J J EXON:		
		MAR. 16-17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR NORMAN A OTTO TO ATTEND WATER CONFERENCE HELD AT UNIVERSITY OF NEBRASKA, LINCOLN, NB		45.00
AUG. 31	17935	J J EXON:		
		JUL. 19 - AUG. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM NON-COM PHOTO	27.31	
		PHOTOGRAPHIC SUPPLIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	11.61	38.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR FORD'S OFFICE				
1982				
APR. 27	9902	WENDELL H FORD:		
		JAN. 13 - FEB. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		66 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO		$52.55
	9903	WENDELL H FORD:		
		FEB. 4 - APR. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		4 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO	$3.55	
		REGISTRATION FEE FOR JOE SCHNEINHART TO ATTEND CRS		
		GRADUATE INSTITUTE HELD IN OCEAN CITY, MD	75.00	
				78.55
JUNE 9	12479	WENDELL H FORD:		
		MAR. 12 - APR. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	38.00	
		25 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO	20.30	
				58.30
JUNE 10	12695	WENDELL H FORD:		
		FEB. 5 - MAR. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LEXINGTON, KY OFFICE		
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM CARDINAL OFFICE SYSTEMS	21.60	
		WASHINGTON, DC OFFICE		
		41 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO	32.25	
				54.15
AUG. 19	17348	WENDELL H FORD:		
		MAR. 22 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE TO FRANK BEAN SR TO ATTEND		
		CONGRESSIONAL SENIOR CITIZEN INTERN PROGRAM	5.00	
		73 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO	49.25	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	188.50	
				242.75
SEPT 24	19239	WENDELL H FORD:		
		MAR. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		TWO 1/4 INCH CLEAR LUCITE SHEETS PURCHASED FROM		
		COMMERCIAL PLASTICS		115.20
	19240	WENDELL H FORD:		
		APR. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		35.00
	19241	WENDELL H FORD:		
		APR. 2 - AUG. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		39 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC		
		STUDIO	33.40	
		MAILING LIST OF TOBACCO FARMERS IN THE STATE OF		
		KENTUCKY PURCHASED FROM USDA-ASCS MANAGEMENT SERVICES		
		DIVISION OF U S DEPARTMENT OF AGRICULTURE	361.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	188.50	
				482.90
SENATOR GARN'S OFFICE				
1982				
APR. 20	9257	JAKE GARN:		
		MAR. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		THE FOLLOWING PURCHASED FROM CRANE HUSSAK AND CO INC:		
		1 COPY OF "OUTER SPACE"	20.50	

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982					
APR. 20	9257	JAKE GARN: (CONTINUED)			
		1 COPY OF "ANNUAL POWER AND CONFLICT"	$50.00		
		1 COPY OF "HOW LITTLE IS ENOUGH"	5.95		
		1 COPY OF "TACTICAL NUCLEAR WEAPONS"	14.50		
		1 COPY OF "AFRICAN REALITIES"	16.50		
		2 COPIES OF "SOVIET PERCE OF MILITARY"	11.90		
		1 COPY OF "EVOL. OF SOVIET"	4.95		
		1 COPY OF "RAW MATERIAL SUPPLY"	4.95		
		1 COPY OF "GEOPOL. OF THE NUCLEAR"	2.95		
		1 COPY OF "CONT. OF TERRORISM"	17.50		
					$149.70
APR. 26	9714	JAKE GARN:			
		MAR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "TERRORISM" PURCHASED FROM CRANE RUSSAK AND CO INC			44.00
	9715	JAKE GARN:			
		MAR. 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "COMPARATIVE STRATEGY" PURCHASED FROM CRANE RUSSAK AND CO INC			52.00
	9716	JAKE GARN:			
		MAR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM COLUMBIA BOOKS INC			33.50
APR. 30	10292	JAKE GARN:			
		MAR. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPIES OF "NATIONAL DIRECTORIES" PURCHASED FROM CONCORD REFERENCE BOOKS INC			45.90
	10504	JAKE GARN:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			8.10
MAY 21	11262	JAKE GARN:			
		OCT. 12, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPIES OF "NATIONAL SECURITY" PURCHASED FROM SAGE PUBLICATIONS INC			11.11
MAY 26	11394	JAKE GARN:			
		APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 UTAH NYLON FLAG PURCHASED FROM MODERN DISPLAY			35.70
MAY 28	11763	JAKE GARN:			
		MAR. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM UNIVERSITY PUBLICATIONS OF AMERICA INC:			
		"DONOVAN AND THE CIA"	29.50		
		"HOYT KAPELLE"	29.50		
		POSTAGE	2.50		
					61.50
	11764	JAKE GARN:			
		APR. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "CONFLICT" PURCHASED FROM CRANE RUSSAK AND CO INC			44.00
	11765	JAKE GARN:			
		APR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "EXECUTIVE MEMORY JOGGER" PURCHASED FROM BUREAU OF BUSINESS PRACTICE			8.76
	11863	JAKE GARN:			
		APR. 21-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR SANDRA HADLOCK TO ATTEND RAMBO CONVENTION HELD IN ST. GEORGE, UT			30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR GARN'S OFFICE

1982				
MAY 28	11863	JAKE GARN: APR. 23-24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR JEFF BINGHAM TO ATTEND THE AMERICAN ACADEMY OF POLITICAL AND SOCIAL SCIENCE 85TH ANNUAL MEETING HELD IN PHILADELPHIA, PA		$25.00
	12031	JAKE GARN: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 UTAH FLAG PURCHASED FROM MODERN DISPLAY		58.90
	12078	JAKE GARN: APR. 1-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		5.95
JUNE 17	13180	JAKE GARN: MAY 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "U S CONGRESS A BIBLIOGRAPHY" PURCHASED FROM MACMILLAN PUBLISHING CO INC		51.43
	13181	JAKE GARN: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL QUARTERLY INC:		
		"CONGRESS AND ITS MEMBERS"	59.75	
		"CONGRESS RECONSIDERED"	9.75	
		"CONGRESSIONAL ROLL CALL, 1982"	12.95	
		"ELECTIONS 82"	8.95	
		"ERR ON PUBLICS RIGHT TO KNOW"	6.95	
		"INSIDE CONGRESS"	7.95	
		"INVITATION TO STRUGGLE"	8.25	
		"MASS MEDIA AND AMERICAN POLITICS"	8.50	
		"ORIGINS OF CONGRESS"	7.50	
		"POLITICS OF SHARED POWERS"	8.50	
		POSTAGE	3.00	
				93.05
JUNE 30	14356	JAKE GARN: MAY 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "CONGRESS AND THE NATION, VOLUME 5 1977-1980"		87.50
JULY 12	14658	JAKE GARN: JUN. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPIES OF "U S DEFENSE POLICY IN THE 1980S" PURCHASED FROM DAEDALUS		11.75
JULY 27	15723	JAKE GARN: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "HISTORIC DOCUMENTS OF 1977-1981" (5 VOLUMES) PURCHASED FROM CONGRESSIONAL QUARTERLY INC		339.50
JULY 30	16087	JAKE GARN: JUL. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "TARGET IN AMERICA" PURCHASED FROM ACCURACY IN MEDIA INC		10.00
AUG. 24	17538	JAKE GARN: JUL. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "SECRET WARS" VOLS. 1-3 PURCHASED FROM ABC-CLIO, INC		76.75
SEPT 15	18707	JAKE GARN: JUL. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "COUNTERATTACK" PURCHASED FROM FACTS ON FILE INC		16.81

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR GOLDWATER'S OFFICE					
1982					
JULY 27	15727	BARRY M GOLDWATER:			
		FEB. 18-20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR ELLEN THRAITHER AND JANE'S HORTON			
		TO ATTEND CRS ADVANCED INSTITUTE HELD IN GETTYSBURG, PA			$120.00
SENATOR GORTON'S OFFICE					
1982					
APR. 16	9116	SLADE GORTON:			
		MAR. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF THE FOLLOWING PURCHASED FROM CONGRESSIONAL			
		QUARTERLY:			
		"MIDDLE EAST"		$8.95	
		"U S DEFENSE POLICY"		7.95	
		"CONGRES AND ITS MEMBERS"		8.75	
		"POLITICS OF FEDERAL GRANTS"		7.50	
		"CONGRESSIONAL PROCEDURES"		6.95	
		POSTAGE		1.95	
					42.05
APR. 27	9904	SLADE GORTON:			
		APR. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FRAMING OF PICTURE FROM CAPITOL HILL ART AND FRAME CO			34.77
APR. 29	10029	SLADE GORTON:			
		FEB. 22 - APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		180 5X7 PROMOS OF SENATOR PURCHASED FROM CHARLES GEER		65.00	
		22 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		16.70	
					81.70
MAY 28	12383	SLADE GORTON:			
		APR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		30 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO			19.15
JUNE 23	13583	SLADE GORTON:			
		APR. 30 - MAY 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		24 8X10 PRINTS OF SENATOR AND CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO		17.15	
		2 PROCESSINGS AND 2 CONTACT SHEETS OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM BOW-CON PHOTO		10.65	
					27.80
JULY 12	14659	SLADE GORTON:			
		JUN. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM INCLUDING SET UP FOR HEARING			
		HELD IN HOLIDAY INN, SEATTLE, WA			114.66
JULY 28	15933	SLADE GORTON:			
		MAY 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPIES OF THE "WASHINGTON INFORMATION DIRECTORY"			
		PURCHASED FROM CONGRESSIONAL QUARTERLY			57.50
JULY 30	16362	SLADE GORTON:			
		MAY 18 - JUL. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		39 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO		24.70	
		3 COPIES OF "CONGRESSIONAL PROCEDURES AND THE POLICY			
		PROCESS" PURCHASED FROM CONGRESSIONAL QUARTERLY		25.80	
					50.50
	16363	SLADE GORTON:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN BELLEVUE,			
		WA			114.66
AUG. 10	17173	SLADE GORTON:			
		JUL. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 ROLLS OF FILM PURCHASED FROM BOW-CON CAMERA SHOP			15.72

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1993

SENATOR GORTON'S OFFICE

1992					
AUG. 30	17835	SLADE GORTON:			
		JUN. 23 - AUG. 9, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF EACH OF THE FOLLOWING PURCHASED FROM			
		CONGRESSIONAL QUARTERLY INC:			
		"BUDGETING FOR AMERICA".....	68.95		
		"POLITICS OF SHARED POWER".....	7.95		
		"IMPLEMENTING PUBLIC POLICY".....	8.25		
		"INTEREST GROUPS".....	7.50		
		"ENVIRONMENTAL ISSUES".....	7.50		
		"ENERGY ISSUES".....	7.50		
		"CONGRESS PROTECTION".....	9.95		
		"CHINA".....	11.95		
		"CONGRESSIONAL ETHICS".....	7.95		
		POSTAGE.....	4.50		
		1 COPY OF "GROWING GAME" PURCHASED FROM REGNERY BOOKS..	19.95		
		SLIDE VIEWER AND BATTERIES PURCHASED FROM NEW CEN PHOTO	12.10		
		40 PRINTS OF THE SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO.....	90.60		
SEPT 10	18530	SLADE GORTON:			0358.91
		AUG. 16-19, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST OF LICENSED DRIVERS IN THE STATE OF			
		WASHINGTON PURCHASED FROM WASHINGTON STATE DEPARTMENT			
		OF LICENSING.....	1,891.44		
		MAILING LIST OF REGISTERED VOTERS IN SPOKANE COUNTY			
		PURCHASED FROM SPOKANE COUNTY.....	170.76		
					2,062.40
	10531	SLADE GORTON:			
		APR. 9 - JUN. 30, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		[illegible] TRANSCRIPTION OF STAFF MEMBERS WRITING			
		SKILL STATION IN THE SENATE:			
		THREE PAGES - 6 TAPES.....	27.00		
		STATIONERY SUPPLIES PURCHASED FROM STAPLES.....	9.25		
		MAGNIFIER PURCHASED FROM NEW CEN PHOTO.....	9.83		
SEPT 30	19730	SLADE GORTON:			00.08
		SEP. 15-21, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		LAMINATION OF 17X11 INCH SHEET OF WASHINGTON STATE			
		PURCHASED FROM CAMPBELL PHOTO AND PRINTING SERVICE....	11.50		
		2 BINDERS PURCHASED FROM NATIONAL JOURNAL.....	24.00		
		1 COPY OF "FEDERAL BUDGET: ECONOMIC AND POLITICAL"			
		PURCHASED FROM CONGRESSIONAL QUARTERLY INC.....	8.99		
					44.09

SENATOR CRASSLEY'S OFFICE

1992					
MAY 26	11630	CHARLES E GRASSLEY:			
		FEB. 10, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		1 IRON KETTLE PURCHASED FROM GAY-FISHERS INC.....			17.07
JUNE 03	13333	CHARLES E GRASSLEY:			
		APR. 9, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		1 TAPE OF RESULTS OF HEARING FOR STATE OF IOWA			
		PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT			
		BUSINESS.....			00.00
JUNE 24	13690	CHARLES E GRASSLEY:			
		MAY 3-30, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		PREPARATION OF SENATOR'S FINANCIAL DISCLOSURE REPORTS			
		AND AUDIT OF OFFICE ACCOUNT FROM E L CARPER AND CO.....			971.00
	13699	CHARLES E GRASSLEY:			
		MAY 25, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM STATE OF IOWA COMPTROLLERS			
		DEPT PURCHASING.....			00.00
JUNE 30	14060	CHARLES E GRASSLEY:			
		MAY 10, 1992:			
		OTHER OFFICIAL EXPENSES (NCSSEO) AS APPROVED:			
		WASHINGTON, DC OFFICE			
		CONVERSION OF TAPE FOR CAT PURCHASED FROM NATIONAL			
		FEDERATION OF INDEPENDENT BUSINESS.....			00.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR GRASSLEY'S OFFICE					
1982					
JULY 12	14660	CHARLES E GRASSLEY:			
		JUN. 15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TABULATION OF CONSTITUENT QUESTIONNAIRE RESULTS KEYED TO MAGNETIC TAPE PURCHASED FROM ACTION DATA PROCESSING INC			$171.02
	14661	CHARLES E GRASSLEY:			
		JUN. 17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		PREPARATION OF FINANCIAL DISCLOSURE STATEMENT AND AUDITING OF OFFICIAL EXPENSE ACCOUNT BY H L CARTER AND CO			190.00
AUG. 11	16663	CHARLES E GRASSLEY:			
		JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TAPE CONVERSION FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS			35.00
SEPT 9	18407	CHARLES E GRASSLEY:			
		JAN. 15 - AUG. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT AT NATIONAL CAPITAL BANK OF WASHINGTON			3.50
SEPT 24	19243	CHARLES E GRASSLEY:			
		SEP. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE			68.68
SEPT 30	19611	CHARLES E GRASSLEY:			
		OCT. 15 - DEC. 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		SERVICE CHARGE ON OFFICIAL CHECKING ACCOUNT AT NATIONAL CAPITAL BANK OF WASHINGTON			3.85
	19721	CHARLES E GRASSLEY:			
		AUG. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF PORTABLE AUDIO SYSTEM WITH LECTERN FROM ARMY POST RENTAL INC FOR TOWN MEETING HELD IN DES MOINES, IA			27.04
SENATOR HART'S(CO) OFFICE					
1982					
APR. 29	10030	GARY W HART:			
		FEB. 1 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	29.80		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	33.00		53.60
	10031	GARY W HART:			
		APR. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			10.80
MAY 28	11746	GARY W HART:			
		MAR. 1 - MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE FROM SENATE RECORDING STUDIO	68.00		88.60
JUNE 23	13584	GARY W HART:			
		MAY 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA			9.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HART'S(CO) OFFICE				
1982				
JUNE 23	13585	GARY W HART: MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHANGER BOARDCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		$48.60
JULY 14	14882	GARY W HART: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.80
JULY 22	15413	GARY W HART: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA		9.80
AUG. 20	17483	GARY W HART: MAY 1 - JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	$10.80	
		12 8X10 PRINTS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	10.25	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	108.00	
			---	129.05
SEPT 15	18708	GARY W HART: JUN. 23 - AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL	10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA	9.80	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	4.50	
		13 PHOTOS AND 1 PROOF SHEET OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	11.45	
			---	36.55
	18709	GARY W HART: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		51.00
SENATOR HATCH'S OFFICE				
1982				
APR. 15	9040	ORRIN G HATCH: JAN. 8-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 ROLLS OF FILM, 14 BATTERIES, 1 MAGNIFYING GLASS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE		82.01
	9041	ORRIN G HATCH: FEB. 2-23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		251.00
	9042	ORRIN G HATCH: JAN. 20 - FEB. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 5 8X10 PRINTS, 137 COPIES AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		84.70
APR. 16	9119	ORRIN G HATCH: FEB. 27 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 ROLLS OF FILM PURCHASED AND DEVELOPED, 2 ENLARGEMENTS AND 22 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE		140.52

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HATCH'S OFFICE

1982				
APR. 16	9120	ORRIN G HATCH: MAR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 ENLARGEMENT OF SENATOR WITH CONSTITUENTS AND 8 BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....		$23.43
APR. 27	9906	ORRIN G HATCH: FEB. 22 - MAR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 145 8X10 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		88.20
APR. 30	10061	ORRIN G HATCH: FEB. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MATERIALS AND TYPESETTING SERVICES PURCHASED FROM MOUNTAIN STATES DIRECT MAIL.....		120.76
	10151	ORRIN G HATCH: APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE BATTERIES PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....		12.00
	10293	ORRIN G HATCH: MAR. 2-23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		208.50
MAY 17	10912	ORRIN G HATCH: APR. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "YEARS UPHEAVAL" PURCHASED FROM BOOK OF THE MONTH CLUB.....		22.30
	10913	ORRIN G HATCH: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 5 ROLLS OF FILM, 1 BUDGET AND COLOR PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGESSIONAL PHOTO SHOPPE.....		31.35
MAY 20	11209	ORRIN G HATCH: MAY 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN NIBLEY PARK ELEMENTARY, SALT LAKE CITY, UT.....		46.40
MAY 28	11864	ORRIN G HATCH: APR. 8 - MAY 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	$87.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 5 TRIPS.....	17.05	104.55
	11865	ORRIN G HATCH: MAR. 31 - APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 13 8X10 PRINTS, 7 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		17.80
	12095	ORRIN G HATCH: MAR. 25 - MAY 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 CUSTOM FILM PROCESSING AND 1 BUDGET FILM PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE.....	56.80	
		3 BOOKS CONTAINING IMMIGRATION CODES PURCHASED FROM WEST PUBLISHING CO.....	17.33	74.13
JUNE 22	13334	ORRIN G HATCH: JAN. 14-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SECURITY GUARD SERVICES FOR THE ANNUAL "REPORT TO UTAH" ADDRESS HELD IN COTTONWOOD HIGH SCHOOL, SALT LAKE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HATCH'S OFFICE				
1982				
JUNE 22	13334	ORRIN G HATCH: (CONTINUED)		
		CITY, UT FROM STEPHEN CHARD	$28.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 5 TRIPS	16.65	
				$44.65
	13338	ORRIN G HATCH:		
		APR. 30 - MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TYPESETTING FOR ANNOUNCEMENT OF TOWN MEETING FROM AMERAD	30.19	
		1 ROLL OF FILM PROCESSED AND DEVELOPED AND 1 PRINT ENLARGEMENT OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	47.82	
				78.01
JUNE 30	14357	ORRIN G HATCH:		
		MAY 4-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		296.00
	14358	ORRIN G HATCH:		
		APR. 21 - MAY 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		252 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	142.15	
		1 ROLL OF DEVELOPED FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO	7.42	
				149.57
	14359	ORRIN G HATCH:		
		JUN. 8-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS	22.60	
		3 ENLARGEMENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	19.98	
				42.58
	14360	ORRIN G HATCH:		
		JUN. 12-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING FROM WEBER SCHOOL DISTRICT, OGDEN, UT	16.00	
		CUSTODIAL SERVICES FOR TOWN MEETING	8.00	
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING FROM DAVIS COUNTY SCHOOL DISTRICT, FARMINGTON, UT	22.50	
				46.50
JULY 28	15824	ORRIN G HATCH:		
		JUN. 8-29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		306.75
AUG. 10	16586	ORRIN G HATCH:		
		MAY 4 - JUL. 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 12 TRIPS	26.30	
		OFFICE SUPPLIES PURCHASED FROM GRAND UNION	1.50	
		OFFICE SUPPLIES PURCHASED FROM CAPITOL HILL MARKET	1.33	
		"WASHINGTONIAN" MAGAZINE PURCHASED FROM DIRKSEN TOBACCO SHOP	2.00	
				31.13
AUG. 31	18293	ORRIN G HATCH:		
		JUL. 1 - AUG. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS	13.45	
		1 COPY OF "THE WORKING OF THE CONSTITUTION" PURCHASED FROM PRINCETON UNIVERSITY PRESS	39.93	
				53.38

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HATCH'S OFFICE				
1982				
SEPT 30	19643	ORRIN G HATCH:		
		AUG. 13-24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS	$10.35	
		PRIVATELY OWNED AUTO, 50 MILES AT $.20 PER MILE	10.00	
				$20.35
SENATOR HATFIELD'S(OR) OFFICE				
1982				
APR. 30	10505	MARK O HATFIELD:		
		FEB. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARK M IMESON TO ATTEND WESTERN		
		STATES LEGISLATIVE FORESTRY TASK FORCE HELD IN		
		PORTLAND, OR		15.00
MAY 28	11866	MARK O HATFIELD:		
		JAN. 13 - APR. 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DOUBLE FACED TAPE PURCHASED FROM TROVER BOOK SHOP	3.03	
		COPYRIGHT FEE FROM CONGRESSIONAL QUARTERLY	7.50	
				10.53
JUNE 9	12482	MARK O HATFIELD:		
		MAY 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 76.5 MILES AT $.185 PER MILE		14.15
JULY 14	14816	MARK O HATFIELD:		
		JUN. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP		6.25
JULY 15	15130	MARK O HATFIELD:		
		MAY 1 - JUN. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 130 MILES AT $.185 PER MILE		24.05
AUG. 31	18167	MARK O HATFIELD:		
		AUG. 19-22, 1982:		
		OTHER OFFICIAL EXPENSES INCUPRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARYANN SERRATT TO ATTEND CRS		
		GRADUATE INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV		75.00
		(SEE C.D. NO. 579, DATED SEP. 17, 1982, FOR $75.00,		
		COVERING REFUND OF THIS VOUCHER.)		
SEPT 22	19040	MARK O HATFIELD:		
		JUN. 24 - AUG. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 200 MILES AT $.185 PER MILE		37.00
SEPT 24	19244	MARK O HATFIELD:		
		MAY 19 - JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	15.00	
		41 PHOTOS OF SENATOR PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO	25.20	
		20,000 ENEVLOPES PURCHASED FROM THE PUBLIC PRINTER	20.00	
				60.20
SENATOR HAWKINS' OFFICE				
1982				
APR. 29	10032	PAULA HAWKINS:		
		MAR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PLAYBACKS OF VIDEO TAPES BY SENATE RECORDING STUDIO		10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HAWKINS' OFFICE

1982				
APR. 29	10033	PAULA HAWKINS: MAR. 4-18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 111 8X10 PRINTS AND 6 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		$72.90
JUNE 11	12872	PAULA HAWKINS: APR. 20 - MAY 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR DAVID F GEMCARELLI TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV.....	$60.00	
		1 CASE FOR MINOLTA XGM, 1 CARRYING CASE FOR CAMERA, 1 VIVITAR 283 FLASH ATTACHMENT FOR MINOLTA XGM PURCHASED FROM O G WILSON.....	144.92	
				204.92
	12873	PAULA HAWKINS: MAR. 18 - APR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 65 8X10 PHOTOS AND 7 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	46.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	115.00	
				161.95
JUNE 23	13586	PAULA HAWKINS: APR. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 77 8X10 PRINTS AND 6 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		47.10
	13587	PAULA HAWKINS: MAR. 3 - MAY 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 8 TRIPS.....	22.55	
		PARKING FEES - MILEAGE WAIVED.....	11.00	
		FILM AND FLASH BULBS PURCHASED FROM METRO CAMERA CENTERS.....	9.54	
		FILM PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY.....	37.05	
				80.24
JULY 12	14664	PAULA HAWKINS: APR. 29 - MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		369.50
JULY 28	15827	PAULA HAWKINS: MAY 19 - JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 58 8X10 PRINTS, 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS AND 6 PASSPORT PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		42.40
	15828	PAULA HAWKINS: MAY 27 - JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		261.50
AUG. 19	17353	PAULA HAWKINS: JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE BADGE HOLDERS PURCHASED FROM M S GINN AND CO.....		16.96
AUG. 31	17939	PAULA HAWKINS: JUL. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		16.50
	17940	PAULA HAWKINS: JUN. 21 - JUL. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 49 8X10 PRINTS AND 2 PROOF SHEETS OF THE SENATOR		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HAWKINS' OFFICE					
1982					
AUG. 31	17940	PAULA HAWKINS: (CONTINUED)			
		WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			$39.60
SENATOR HAYAKAWA'S OFFICE					
1982					
APR. 27	9907	S I HAYAKAWA:			
		JAN. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		LOS ANGELES, CA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES - (MILEAGE WAIVED)			3.00
	9908	S I HAYAKAWA:			
		MAR. 2 - APR. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 128 MILES AT $.20 PER MILE	$25.60		
		PARKING FEES	1.40		
		TAXI FARES	4.00		
		PARKING FEES	3.00		
					34.00
MAY 20	11211	S I HAYAKAWA:			
		NOV. 4 - DEC. 10, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		91 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			57.70
	11212	S I HAYAKAWA:			
		NOV. 15, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 PHOTO OF SENATOR PURCHASED FROM PHOTO ASSOCIATED NEWS SERVICE			25.00
JULY 16	15170	S I HAYAKAWA:			
		MAY 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 PIECE OF ART BOARD PURCHASED FROM VISUAL SYSTEM			3.82
	15171	S I HAYAKAWA:			
		APR. 23 - MAY 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 COPIES OF THE STUDY BY THE AGRICULTURAL LABOR RELATIONS BOARD PURCHASED FROM CALIFORNIA STATE UNIVERSITY	8.00		
		1 PRINT AND 222 ADDITIONAL PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	114.10		
					122.10
	15172	S I HAYAKAWA:			
		MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			59.50
	15173	S I HAYAKAWA:			
		APR. 14 - JUN. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES	4.50		
		TAXI AND SUBWAY - 7 TRIPS	22.70		
		PRIVATELY OWNED AUTO, 150 MILES AT $.20 PER MILE	30.00		
					57.20
	15174	S I HAYAKAWA:			
		JUN. 29, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			4.70
JULY 27	15733	S I HAYAKAWA:			
		MAY 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF 1 MIXER, 4 MIKES AND 4 MIKE CABLES FROM PRO SOUND AND LIGHTING			86.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HAYAKAWA'S OFFICE				
1982				
SEPT 15	18710	S I HAYAKAWA:		
		AUG. 19-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARION HOPKINS AND GEORGE BRAZIER TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD		$150.00
SEPT 20	18774	S I HAYAKAWA:		
		AUG. 10 - SEP. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PARKING FEE - MILEAGE WAIVED	$11.25	
		TAXI FARES - 4 TRIPS	14.00	
				25.25
SENATOR HEFLIN'S OFFICE				
1982				
APR. 30	10153	HOWELL HEFLIN:		
		FEB. 23 - MAR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 ROLLS OF FILM PURCHASED FROM RON-CON PHOTO	3.61	
		3 "CONGRESSIONAL HANDBOOKS" PURCHASED FROM CHAMBER OF COMMERCE OF THE U S	6.75	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 5 TRIPS	12.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	889.00	
		41 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	28.05	
				939.41
MAY 26	11398	HOWELL HEFLIN:		
		MAR. 25 - APR. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	12.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	275.50	
		2 ROLLS PROCESSED AND 1 CONTACT SHEET PURCHASED FROM HARPERS PHOTOGRAPHICS	8.00	
		75 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	50.50	
				346.00
MAY 28	12033	HOWELL HEFLIN:		
		APR. 19-23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP	6.00	
		GLASS FOR FRAMING OF MAP PURCHASED FROM SENATE CABINET SHOP	17.44	
		REGISTRATION FEE FOR MARY E STANSEL TO ATTEND THE NATIONAL CONFERENCE OF BLACK MAYORS HELD IN BIRMINGHAM, AL	50.00	
				73.44
JUNE 23	13588	HOWELL HEFLIN:		
		APR. 20 - JUN. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	456.50	
		117 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	71.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS	17.25	
		PARKING FEES - MILEAGE WAIVED	6.00	
				551.70
JULY 12	14665	HOWELL HEFLIN:		
		JUN. 9-11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEES FOR LAUREN C STEELE AND MARGARET C SCHAFER TO ATTEND THE ALABAMA BROADCASTERS ASSOCIATION		

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HEFLIN'S OFFICE				
1982				
JULY 12	14665	HOWELL HEFLIN: (CONTINUED)		
		HELD IN DESTIN, FL	$50.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	9.50	$59.50
JULY 30	16088	HOWELL HEFLIN:		
		MAY 20 - JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	1,024.00	
		91 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	82.90	1,106.90
AUG. 11	16665	HOWELL HEFLIN:		
		JUN. 29 - JUL. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		FILM AND DEVELOPING OF SENATOR WITH CONSTITUENTS PURCHASED FROM CAPITOL FILMWORKS	16.02	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 8 TRIPS	28.95	44.97
AUG. 24	17541	HOWELL HEFLIN:		
		MAY 20 - AUG. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS		17.45
SEPT 10	18532	HOWELL HEFLIN:		
		JUN. 21 - AUG. 5, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	449.00	
		68 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	53.40	
		1 COPY OF "WASHINGTON REPRESENTATIVES" PURCHASED FROM COLUMBIA BOOKS INC	37.00	539.40
SENATOR HEINZ'S OFFICE				
1982				
JUNE 30	14361	JOHN HEINZ:		
		OCT. 1 - DEC. 31, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	650.50	
		9 8X10 PHOTOS, 25, ADDITIONAL PRINTS, 1 PROOF SHEET AND 140 PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	107.45	757.95
AUG. 12	16726	JOHN HEINZ:		
		JAN. 22 - APR. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		PHOTOS OF SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC.	44.10	
		RENTAL OF CONFERENCE ROOM FOR HEARING FROM PUBLIC AUDITORIUM AUTHORITY, PITTSBURGH, PA	60.00	
		MAILING LIST PURCHASED FROM DELAWARE CITY TREASURER	190.00	
		MAILING LIST PURCHASED FROM COUNTY OF MONTGOMERY	150.00	
		MAILING LIST PURCHASED FROM BUCK COUNTY BOARD OF ELECTIONS	200.00	
		MAILING LIST PURCHASED FROM COUNTY OF ALLEGHENY	225.00	
		1 COPY OF "THE STATE OF BLACK PHILADELPHIA" PURCHASED FROM THE URBAN LEAGUE OF PHILADELPHIA	6.75	
		TRANSCRIPT PURCHASED FROM RADIO TV REPORTS	30.00	905.85
SENATOR HOLLINGS' OFFICE				
1982				
JUNE 29	14061	ERNEST F HOLLINGS:		
		FEB. 23 - MAY 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		TRANSCRIPT FROM THE "DONAHUE TELEVISION SHOW" PURCHASED		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HOLLINGS' OFFICE				
1982				
JUNE 29	14061	ERNEST F HOLLINGS: (CONTINUED)		
		FROM MULTIMEDIA PROGRAM PRODUCTIONS	$2.50	
		2 NEGATIVES AND 200 8X10 PHOTOS OF SENATOR PURCHASED FROM ATLAS PHOTO INC	78.10	
				$80.60
JULY 30	16266	ERNEST F HOLLINGS:		
		JUN. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		300 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO INC		101.61
AUG. 31	18395	ERNEST F HOLLINGS:		
		JUL. 16 - AUG. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		2 NEGATIVES AND 400 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO INC	144.96	
		1 FM CHANNER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE	48.68	
		REGISTRATION FEE FOR RALPH B. EVERETT TO ATTEND CONVENTION OF P.U.S.H. HELD IN CHARLESTON, SC	10.00	
		PUBLICATION RIGHTS FOR PHOTOGRAPH OF THE SENATOR PURCHASED FROM KPC PHOTOGRAPHY	50.00	
				253.64
SENATOR HUDDLESTON'S OFFICE				
1982				
APR. 13	8930	WALTER D HUDDLESTON:		
		JAN. 4, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT GALT HOUSE, LOUISVILLE, KY		191.10
	8931	WALTER D HUDDLESTON:		
		MAR. 16-17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		ART SUPPLIES FOR PRESS CONFERENCE PURCHASED FROM VISUAL SYSTEMS		37.04
APR. 15	9043	WALTER D HUDDLESTON:		
		DEC. 17, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 AND 4 ADDITIONAL PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		6.40
APR. 20	9259	WALTER D HUDDLESTON:		
		MAR. 19-24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		136.00
	9312	WALTER D HUDDLESTON:		
		OCT. 19, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 1 ADDITIONAL OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		1.60
APR. 21	9354	WALTER D HUDDLESTON:		
		JAN. 23 - FEB. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		4 8X10 PRINTS AND 30 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		25.50
MAY 28	12034	WALTER D HUDDLESTON:		
		MAR. 30 - APR. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "BEATING THE SYSTEM" PURCHASED FROM AUBURN HOUSE PUBLISHING CO	24.45	
		1 COPY OF "FEDERAL TAX GUIDE" PURCHASED FROM COMMERCE CLEARING HOUSE	155.00	
		1 COPY OF COURIER-JOURNAL EDITORIAL	5.25	
		115 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	66.05	
		REGISTRATION FEE FOR RAOUL CUNNINGHAM TO ATTEND NAACP CONVENTION HELD IN LOUISVILLE, KY	10.00	
				260.75

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE

MAY 28 1982	12083	WALTER D HUDDLESTON: APR. 29-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 COPIES OF OCTOBER STATEMENT OF FINANCIAL STANDARDS PURCHASED FROM FINANCIAL ACCOUNTING STANDARDS BOARD....	$2.90		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	156.50		$159.40
	12084	WALTER D HUDDLESTON: APR. 15 - MAY 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 18 8X10 PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	13.65		
		4 "1982 STATE DIRECTORIES OF KENTUCKY" PURCHASED FROM DIRECTORIES INC.....	37.80		
		1 NIKON CAMERA, 1 FLASH ATTACHMENT, BATTERIES, BULK FILM, 4 FILM CASSETTES PURCHASED FROM RITZ CAMERA CENTERS.....	247.41		298.66
JUNE 25	13760	WALTER D HUDDLESTON: MAY 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE THE FOLLOWING PURCHASED FROM H R OFFICE SUPPLY SERVICE: 2 CAMERA LIGHT METER BATTERIES.....	8.11		
		8 FILM CARTRIDGES.....	25.44		
		1 CAMERA FLASH BATTERY.....	2.29		
		1 LOOSELEAF BINDER.....	1.98		
		3 PACKS OF PAPER FOR BINDER.....	1.02		
		1 COPY OF "WASHINGTON REPRESENTATIVES OF 82" PURCHASED FROM COLUMBIA BOOKS INC.....	35.00		73.84
JUNE 29	14062	WALTER D HUDDLESTON: APR. 21-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	156.50		
		1 8X10 PRINT, 8 ADDITIONAL PRINTS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	6.85		163.35
JULY 14	14884	WALTER D HUDDLESTON: JUN. 11-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR LYNN MCREYNOLDS TO ATTEND KENTUCKY PRESS ASSOCIATION SUMMER CONVENTION HELD IN FORT MITCHELL, KY.....	20.00		
		1 COPY OF "WASHINGTON REPRESENTATIVES 1982" PURCHASED FROM COLUMBIA BOOKS INC.....	35.00		55.00
JULY 22	15416	WALTER D HUDDLESTON: JUN. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....			156.50
AUG. 17	17127	WALTER D HUDDLESTON: JUL. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 ROLLS OF FILM DEVELOPED BY WOHARK DRUGS.....			92.08
AUG. 24	17542	WALTER D HUDDLESTON: JUL. 15 - AUG. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE THREE ROLLS OF FILM AND 2 8X10 REPRINTS PURCHASED FROM PON-CON PHOTO SUPPLY, INC.....			11.54
AUG. 31	18296	WALTER D HUDDLESTON: JUL. 14-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PROOF SHEET AND 3 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	3.35		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM THE SENATE RECORDING STUDIO.....	203.00		206.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HUDDLESTON'S OFFICE					
1982					
SEPT 10	18533	WALTER D HUDDLESTON:			
		JUL. 16-19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LISTS PURCHASED FROM THE FOLLOWING:			
		KY BOARD OF CHIROPRACTIC EXAMINERS		$4.00	
		KY BOARD OF DENTISTRY		10.00	
		FOREST SERVICE, USDA		5.00	
		KY BOARD OF BARBERING		5.00	
		KY BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS		5.00	
		KY BOARD OF OPTOMETRIC EXAMINERS		5.00	
		KY BOARD OF AUCTIONEERS		5.00	
		STATE BOARD OF ACCOUNTANCY FOR KY		5.00	
		KY BOARD OF LICENSURE FOR NURSING HOME ADMINISTRATORS		5.00	
				----------	$49.00
SEPT 20	18776	WALTER D HUDDLESTON:			
		AUG. 16 - SEP. 2, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "THE FEDERAL BUDGET: ECONOMICS AND POLITICS" PURCHASED FROM MANHATTAN INSTITUTE FOR POLICY RESEARCH		8.95	
		DEVELOPING OF FILM FROM HON CON CAMERA		7.64	
				----------	16.59
SEPT 30	19612	WALTER D HUDDLESTON:			
		JUL. 30 - AUG. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		144.00	
		4 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		3.10	
				----------	147.10
SENATOR HUMPHREY'S(NH) OFFICE					
1982					
APR. 30	10506	GORDON J HUMPHREY:			
		JAN. 15 - APR. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		86.00	
		110 8X10 PHOTOS, 2 5X7 PHOTOS AND 2 NEGATIVES OF SENATOR WITH SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		68.40	
		3 5X7 ENLARGEMENTS PURCHASED FROM HON CON PHOTO		27.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 3 TRIPS		15.55	
		BERLIN, NH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 5 MILES AT $.20 PER MILE		1.00	
				----------	197.95
JUNE 11	12874	GORDON J HUMPHREY:			
		APR. 1 - MAY 21, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		113 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		63.10	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 6 TRIPS		14.95	
		PRIVATELY OWNED AUTO, 16 MILES AT $.20 PER MILE		3.20	
		STATIONERY SUPPLIES PURCHASED FROM VISUAL SYSTEMS		2.11	
		STATIONERY SUPPLIES PURCHASED FROM TROVER SHOP		1.05	
		PORTRAIT SITTING AND 12 8X10 PHOTOS OF SENATOR PURCHASED FROM CHASE STUDIOS LTD		111.00	
		RENTAL OF AUDITORIUM FOR MEETING FROM CITY OF DOVER, NH		35.00	
		PURCHASE OF MAILING LIST PURCHASED FROM NEW HAMPSHIRE DEPARTMENT OF SAFETY		1,178.86	
				----------	1,409.27
JULY 21	15379	GORDON J HUMPHREY:			
		APR. 26 - JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		183 8X10 PHOTOS AND 1 COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		99.25	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR HUMPHREY'S (NH) OFFICE					
1982					
JULY 21	15379	GORDON J HUMPHREY: (CONTINUED)			
		STUDIO		$110.00	
		STATIONERY SUPPLIES PURCHASED FROM CLEAR PRINT		18.69	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 19 TRIPS		48.70	
		PRIVATELY OWNED AUTO, 30 MILES AT $.20 PER MILE		6.00	
		POLICE OFFICER FOR TOWN MEETING HELD IN DOVER CITY HALL, DOVER, NH		39.78	
		CONCORD, NH OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		GASOLINE FOR RENTAL AUTO		23.70	
					$354.12
AUG. 31	18299	GORDON J HUMPHREY:			
		MAR. 10 - AUG. 9, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		5 PROOF SHEETS AND 228 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO		145.05	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM THE SENATE RECORDING STUDIO		285.50	
		2 DRY ERASE BOARD, MARKERS AND ERASER PURCHASED FROM GIBBS		51.26	
		ROOM RENTAL FOR TOWN MEETING HELD IN SALEM, NH FROM SALEM SCHOOL DISTRICT		100.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 13 TRIPS		37.10	
					538.91
SENATOR JACKSON'S OFFICE					
1982					
APR. 16	9122	HENRY M JACKSON:			
		MAR. 2-26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		5 FILM DEVELOPMENT AND CONTACT SHEETS AND 19 ENLARGEMENTS PURCHASED FROM BOB-COM PHOTO		82.80	
		30 REPRINTS OF "THE ROLE FOR GREATER COAL UTILIZATION FOR THE UNITED STATES NATIONAL ENERGY POLICY" PURCHASED FROM THE UNIVERSITY OF KANSAS LAW REVIEW		22.50	
					105.30
APR. 29	10036	HENRY M JACKSON:			
		FEB. 25 - MAR. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		4 8X10 PRINTS, 103 ADDITIONAL PRINTS, 20 SHEETS OF SLIDE HOLDERS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			79.50
MAY 17	10915	HENRY M JACKSON:			
		APR. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 PROOF SHEETS AND 16 ENLARGEMENTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM BOB-COM PHOTO			49.95
MAY 26	11627	HENRY M JACKSON:			
		FEB. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		CHARGE FOR INSIDE MOVE OF CAPITAL NEWS SERVICE MACHINE			115.00
	11628	HENRY M JACKSON:			
		APR. 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN RAMADA INN, SPOKANE, WA			90.00
	11629	HENRY M JACKSON:			
		MAR. 25 - APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3 8X10 PRINTS, 98 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			60.00
JUNE 23	13503	HENRY M JACKSON:			
		APR. 20 - MAY 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		10 8X10 PRINTS, 1 FILM DEVELOPING, 1 CONTACT, 2 5X7 PRINTS AND PROCESSING OF 2 FILMS OF SENATOR PURCHASED FROM BOB-COM PHOTO			83.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR JACKSON'S OFFICE				
1982				
JUNE 24	13703	HENRY M JACKSON:		
		APR. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 8X10 PRINTS, 91 ADDITIONAL PRINTS AND 2 PROOF SHEETS		
		OF SENATOR W/TH CONSTITUENTS PURCHASED FROM SENATE		
		PHOTOGRAPHIC STUDIO		961.91
JULY 14	14885	HENRY M JACKSON:		
		MAY 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		2.50
	14886	HENRY M JACKSON:		
		MAY 26 - JUN. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		10 ROLLS OF FILM, 1 FILM PROCESS, 1 FILM DEVELOPMENT		
		AND CONTACT AND 10 8X10 PRINTS OF SENATOR PURCHASED		
		FROM ROM-COM PHOTO		105.60
JULY 22	15463	HENRY M JACKSON:		
		MAY 10 - JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		3 8X10 PHOTOS, 67 ADDITIONAL PRINTS OF SENATOR W/TH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	836.95	
		INFORMATIONAL TAPE FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	6.00	

				90.95
JULY 29	15073	HENRY M JACKSON:		
		JUL. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		AFFIXING LABELS TO SELF-MAILER FROM INNER MAILING INC		333.65
AUG. 12	16727	HENRY M JACKSON:		
		JUL. 12-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 CONTACT SHEET, 1 SLIDE PROCESSING AND 10 PRINTS OF		
		SENATOR W/TH CONSTITUENTS PURCHASED FROM ROM-COM PHOTO		37.65
AUG. 17	17120	HENRY M JACKSON:		
		JUL. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		LABELS AND LISTS OF SENIOR CITIZENS PURCHASED FROM		
		CHESHIRE LABELS		315.69
AUG. 19	17330	HENRY M JACKSON:		
		JUL. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PHOTO OF SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC		50.00
AUG. 20	17484	HENRY M JACKSON:		
		JUN. 15 - JUL. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		201 8X10 PRINTS OF THE SENATOR W/TH CONSTITUENTS		
		PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		127.85
SEPT 10	18535	HENRY M JACKSON:		
		AUG. 2-19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		10 ROLLS FILM, FILM AND SLIDE PROCESSING AND FILM		
		DEVELOPMENT FROM ROM COM CAMERA		33.35
SEPT 20	18777	HENRY M JACKSON:		
		JUL. 22 - AUG. 18, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		459 PHOTOS AND 1 PROOF SHEET OF THE SENATOR W/TH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC		
		STUDIO		277.80
	18779	HENRY M JACKSON:		
		AUG. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LABELS PURCHASED FROM SIGMA CLUB		366.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR JEPSEN'S OFFICE				
1982				
JUNE 28	13957	ROGER W JEPSEN:		
		JAN. 1 - MAY 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI, BUS AND SUBWAY FARES	$39.25	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	40.40	
				$79.65
JULY 30	16441	ROGER W JEPSEN:		
		MAY 19 - JUL. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		60 PRINTS OF SENATOR PURCHASED FROM CONGRESSIONAL PHOTO		
		SHOPPE		251.65
AUG. 11	16667	ROGER W JEPSEN:		
		APR. 1 - JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO	853.25	
		PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM		
		CONGRESSIONAL PHOTO SHOPPE	211.47	
				1,064.72
AUG. 16	17176	ROGER W JEPSEN:		
		APR. 13 - JUL. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM		
		CONGRESSIONAL PHOTO	187.58	
		PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM		
		OTTUMAWA COURIER	4.66	
				192.24
SENATOR JOHNSTON'S OFFICE				
1982				
APR. 21	9355	J BENNETT JOHNSTON:		
		MAR. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		3,000 8X10 COLOR PRINTS OF SENATOR PURCHASED FROM		
		MCGREW COLOR GRAPHICS		538.65
	9356	J BENNETT JOHNSTON:		
		MAR. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 SHREVEPORT CITY DIRECTORY PURCHASED FROM R L POLK		
		AND CO PUBLISHERS		114.25
APR. 30	10295	J BENNETT JOHNSTON:		
		JAN. 29 - MAR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		25 8X10 PRINTS, 25 SLIDES MOUNTED OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		43.35
MAY 20	11215	J BENNETT JOHNSTON:		
		FEB. 17 - MAR. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO		433.50
MAY 28	12287	J BENNETT JOHNSTON:		
		MAR. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		3,000 8X10 PRINTS OF SENATOR PURCHASED FROM MCGREW		
		COLOR GRAPHICS	606.36	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-538.65	
				67.71
JUNE 23	13504	J BENNETT JOHNSTON:		
		MAY 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 8X10 PHOTO OF SENATOR PURCHASED FROM LEE SHIVELY		10.00
	13505	J BENNETT JOHNSTON:		
		MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM REGISTRAR OF VOTERS, BATON		
		ROUGE, LA		1,619.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR JOHNSTON'S OFFICE			
1982			
JUNE 24	13705	J BENNETT JOHNSTON: APR. 1-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PUCHASED FROM SENATE RECORDING STUDIO.....	$772.09
	13723	J BENNETT JOHNSTON: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	4.70
JULY 28	15832	J BENNETT JOHNSTON: MAY 19 - JUN. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	22.70
	15833	J BENNETT JOHNSTON: JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	132.00
AUG. 24	17548	J BENNETT JOHNSTON: JUL. 1-20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	682.00
SEPT 22	19042	J BENNETT JOHNSTON: AUG. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	96.00
SEPT 24	19247	J BENNETT JOHNSTON: JUN. 22 - AUG. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 42 PHOTOS, 24 PROOFS AND 1 NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	42.70
SENATOR KASSEBAUM'S OFFICE			
1982			
APR. 30	10507	NANCY LANDON KASSEBAUM: FEB. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 8 HOURS OF SPANISH LESSONS FROM VINCENT ARBELAEZ.....	200.00
JUNE 23	13507	NANCY LANDON KASSEBAUM: APR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF TAPE FROM MARYLAND CENTER FOR PUBLIC BROADCASTING.....	30.00
SENATOR KASTEN'S OFFICE			
1982			
APR. 30	10296	ROBERT W KASTEN JR.: FEB. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 OFFICIAL NOTARY REPUBLIC SEAL PURCHASED FROM BAUMGARTEN CO.....	19.33
MAY 26	11404	ROBERT W KASTEN JR.: APR. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS.....	35.00
	11407	ROBERT W KASTEN JR.: APR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "CHECKBOOKS GUIDE TO 1982 HEALTH INSURANCE PLANS" PURCHASED FROM THE TROVER SHOP.....	4.19

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR KASTEN'S OFFICE 1982					
JUNE 23	13509	ROBERT W KASTEN JR.:			
		MAY 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFICE			
		MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESSES			$35.00
JULY 12	14668	ROBERT W KASTEN JR.:			
		APR. 15 - MAY 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON, WI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 84 MILES AT $.20 PER MILE			16.80
JULY 30	16089	ROBERT W KASTEN JR.:			
		JUN. 23-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON, WI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 60 MILES AT $.20 PER MILE			12.00
AUG. 11	16664	ROBERT W KASTEN JR.:			
		JUN. 3 - JUL. 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON, WI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 26 MILES AT $.20 PER MILE		$5.20	
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM HELD IN HOLIDAY INN, RHINELANDER, WI		17.33	
					22.53
AUG. 19	17356	ROBERT W KASTEN JR.:			
		JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESSES			35.00
AUG. 27	17750	ROBERT W KASTEN JR.:			
		JUL. 10-27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MADISON, WI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 62 MILES AT $.20 PER MILE		12.40	
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR ARTHUR KURTZ TO ATTEND SOIL EROSION CONFERENCE HELD IN MADISON, WI		30.00	
					42.40
SENATOR KENNEDY'S OFFICE 1982					
APR. 20	9313	EDWARD M KENNEDY:			
		OCT. 6 - DEC. 17, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 24 TRIPS			91.10
MAY 11	10669	EDWARD M KENNEDY:			
		JAN. 4 - APR. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 34 TRIPS			115.65
MAY 12	10810	EDWARD M KENNEDY:			
		OCT. 25 - DEC. 14, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		119 PHOTOS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			90.60
	10811	EDWARD M KENNEDY:			
		NOV. 6, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		300 8X10 PRINTS AND 1 COPY NEGATIVE OF SENATOR PURCHASED FROM JAMES R DUNLOP INC			157.25
	10812	EDWARD M KENNEDY:			
		DEC. 6, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			10.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE
1982

MAY 26	11631	EDWARD M KENNEDY: MAR. 12-24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	$122.50
MAY 28	11748	EDWARD M KENNEDY: OCT. 1 - NOV. 16, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 ROLLS OF FILM, 1 RUSH FILM AND CONTACT PROCESS, 9 5X7 ENLARGEMENTS, FILM PROCESSING, 2 11X14 MOUNTS, 5 COPY NEGATIVES, 4 2X2 HEAD SHOTS, 3 8X10 ENLARGEMENTS OF SENATOR WITH CONSTITUENTS, 1 BERKEY SEVEN HOUR PROCESS AND 2 AA BATTERIES PURCHASED FROM RON-COM PHOTO.....	321.04
	11749	EDWARD M KENNEDY: NOV. 16 - DEC. 3, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 14 PHOTO PROCESSES, 15 11X14 PRINTS AND 1 ENLARGEMENT PROCESSING OF SENATOR WITH CONSTITUENTS PURCHASED FROM RON-COM PHOTO.....	278.94
	11870	EDWARD M KENNEDY: OCT. 2-20, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 8 8X10 PRINTS, 36 ADDITIONAL PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	36.65
	11871	EDWARD M KENNEDY: JAN. 21 - MAR. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 96 8X10 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	77.05
	11872	EDWARD M KENNEDY: JAN. 29 - MAR. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 21 PRINTS, 2 ROLLS FILM PROCESSED AND 1 CONTACT SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM ANN BURNOLA.....	136.00
JULY 30	16442	EDWARD M KENNEDY: MAR. 11 - MAY 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BOSTON, MA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 10 TRIPS.....	37.00
	16443	EDWARD M KENNEDY: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	33.00
	16444	EDWARD M KENNEDY: MAY 10 - JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 420 MILES AT $.20 PER MILE.....	84.00
	16445	EDWARD M KENNEDY: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 7 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SPECTRUM PHOTOGRAPHY.....	54.50
AUG. 10	16594	EDWARD M KENNEDY: MAR. 20 - JUN. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 101 PRINTS, 7 PROOF SHEETS AND 2 NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	73.75
AUG. 11	16668	EDWARD M KENNEDY: JUN. 8 - JUL. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 12 TRIPS.....	60.85

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR KENNEDY'S OFFICE
1982
AUG. 11 16669 EDWARD M KENNEDY:
MAY 5 - JUN. 21, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO..... $95.00

16670 EDWARD M KENNEDY:
APR. 28, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
1 COPY OF "JOBS FOR THE DISADVANTAGED" PURCHASED FROM BROOKINGS INSTITUTION..... 12.81

16671 EDWARD M KENNEDY:
APR. 21, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
3,000 PRINTS OF SENATOR WITH CONSTITUTENTS PURCHASED FROM RICHMOND PRINTING CO..... 639.00

SENATOR LAXALT'S OFFICE
1982
JUNE 9 12490 PAUL LAXALT:
JAN. 1 - APR. 30, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO..... 29.69

JUNE 10 12704 PAUL LAXALT:
OCT. 1 - DEC. 31, 1981:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO..... 47.00

AUG. 24 17549 PAUL LAXALT:
MAY 19 - JUL. 15, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
AUDIO-CASSETTE RECORDING PURCHASED FROM RADIO-TV MONITORING SERVICE..... $30.00
1 COPY OF "NEGATIVE CAMPAIGNS AND NEGATIVE VOTES" PURCHASED FROM FREE CONGRESS AND FOUNDATION..... 2.50
GOLD LETTERING PURCHASED FROM HOLSOM CO..... 4.00
36.50

SENATOR LEAHY'S OFFICE
1982
APR. 16 9124 PATRICK J LEAHY:
MAR. 21, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
PICTURE FRAMES PURCHASED FROM HECHTS..... 12.29

APR. 21 9621 PATRICK J LEAHY:
MAR. 1, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA..... 9.80

APR. 30 10156 PATRICK J LEAHY:
APR. 20, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
1 COPY OF "PHOTOGRAPHY YEAR 1982" PURCHASED FROM TIMES LIFE..... 18.94

10297 PATRICK J LEAHY:
APR. 1, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL..... 10.80

10508 PATRICK J LEAHY:
MAR. 1-22, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
54 8X10 PHOTOS, 1 COPY NEGATIVE AND 6 SHEETS OF "SNATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO..... 94.70

10509 PATRICK J LEAHY:
APR. 1, 1982:
OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:
WASHINGTON, DC OFFICE
RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC..... 9.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982				
APR. 30	10510	PATRICK J LEAHY: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		$8.10
	10511	PATRICK J LEAHY: APR. 21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "FODORS GUIDE TO WASHINGTON, DC" PURCHASED FROM CROWN BOOK STORE.		6.50
MAY 26	11409	PATRICK J LEAHY: MAR. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARY MILLER TO ATTEND TOWN OFFICERS EDUCATIONAL CONFERENCE HELD IN RUTLAND, VT.		10.00
	11410	PATRICK J LEAHY: MAR. 6 - APR. 27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR ROBERT G PAQUIN TO ATTEND THE FOLLOWING: VERMONT PEACEMAKERS CONFERENCE HELD IN RUTLAND, VT..	$3.00	
		FARMLAND PRESERVATION CONFERENCE HELD IN RANDOLPH, VT.	6.50	
		OTTAQUECHEE CONSERVATION DISTRICT ANNUAL MEETING HELD IN WOODSTOCK.	5.00	
				14.50
	11411	PATRICK J LEAHY: APR. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR KATHLEEN C MARTIN TO ATTEND WORKSHOP ON FEDERAL HEALTH AND HUMAN SERVICES PROGRAM HELD IN BURLINGTON, VT.		7.50
	11632	PATRICK J LEAHY: MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.		10.80
MAY 28	11750	PATRICK J LEAHY: MAR. 23 - APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 74 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.		48.70
	11751	PATRICK J LEAHY: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		8.10
JUNE 11	12875	PATRICK J LEAHY: MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA, INC.		9.80
JUNE 16	13010	PATRICK J LEAHY: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR THOMAS C DAVIS TO ATTEND VERMONT ASSOCIATION OF MENTAL HEALTH ANNUAL MEETING HELD IN LAKE MOREY, VT.		15.00
	13011	PATRICK J LEAHY: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.		10.80
JUNE 23	13511	PATRICK J LEAHY: JUN. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEVELOPING OF PHOTO FOR NEWSLETTER BY MCLEAN PHOTOGRAPHERS.		22.88

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE

1982			
JUNE 24	13706	PATRICK J LEAHY: APR. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 62 8X10 PHOTOS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	$40.25
	13724	PATRICK J LEAHY: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....	10.06
JULY 14	14819	PATRICK J LEAHY: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA, INC.....	9.80
JULY 16	15175	PATRICK J LEAHY: JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....	10.80
JULY 22	15417	PATRICK J LEAHY: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARY P MILLER TO ATTEND LAMOILLE COUNTY DEVELOPMENT COUNCIL ANNUAL MEETING HELD IN RYEGATE, VT.....	10.00
JULY 28	15834	PATRICK J LEAHY: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MARY MILLER TO ATTEND WINDHAM REGIONAL PLANNING COMMISSION ANNUAL MEETING HELD IN WINDHAM, VT.....	10.00
JULY 29	15953	PATRICK J LEAHY: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....	9.69
JULY 30	16111	PATRICK J LEAHY: MAY 13 - JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 121 8X10 PHOTO AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	78.40
AUG. 11	16672	PATRICK J LEAHY: JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC.....	9.80
AUG. 24	17550	PATRICK J LEAHY: AUG. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL.....	10.80
AUG. 31	18019	PATRICK J LEAHY: JUL. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.....	9.69
	18300	PATRICK J LEAHY: MAR. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS.....	35.00
	18301	PATRICK J LEAHY: JUN. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 PROOF SHEET AND 29 PHOTOS OF THE SENATOR AND CONSTITUENTS PURCHASED FROM THE SENATE PHOTOGRAPHIC STUDIO.....	22.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR LEAHY'S OFFICE					
1982					
SEPT 9	18414	PATRICK J LEAHY:			
		JUL. 23-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PROCESSING OF PHOTOS OF THE SENATOR BY CONGRESSIONAL PHOTO SHOPPE			$41.89
SEPT 10	18536	PATRICK J LEAHY:			
		AUG. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA INC			9.80
SEPT 15	18711	PATRICK J LEAHY:			
		JUL. 28 - AUG. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		25 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			21.60
SEPT 30	19644	PATRICK J LEAHY:			
		AUG. 1-14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDI[illegible]ONAL TELEPHONE EQUIPMENT ABOVE NORMAL A[illegible]LOCATION FROM [illegible]HESAPEAKE AND POTOMAC TELEPHONE CO			10.26
	19645	PATRICK J LEAHY:			
		[illegible]. 26, 1982:			
		[illegible]THER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MATTING AND FRAMING OF ARTICLES HUNG IN THE SENATOR'S OFFICE PURCHASED FROM COLORWHEEL INC			29.64
	19646	PATRICK J LEAHY:			
		SEP. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL			10.80
	19647	PATRICK J LEAHY:			
		SEP. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR SANFORD G KINZER AND ERIC DAVID NEWSOM TO ATTEND NUCLEAR ARMS CONTROL SEMINAR HELD AT GEORGETOWN UNIVERSITY LAW CENTER			90.00
SENATOR LEVIN'S OFFICE					
1982					
APR. 20	9260	CARL LEVIN:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	$1,170.00		
		SERVICE CHARGES FOR OFFICIAL CHECKING ACCOUNT AT FIRST AMERICAN BANK	4.54		1,174.54
APR. 2[illegible]	9911	CARL LEVIN:			
		FEB. 23 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	6.10		
		20 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	15.05		21.15
JUNE 9	12492	CARL LEVIN:			
		MAR. 26 - APR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		33 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	22.15		
		RENTAL OF TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	6.10		28.25
JUNE 11	12876	CARL LEVIN:			
		MAY 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN LANSING COMMUNITY COLLEGE, LANSING, MI			55.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR LEVIN': C.P.CE
1982

JUNE 22	13343	CARL LEVIN: JUN. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER P[illegible]CAST RECEIVER PURCHASED FROM SERGEANT AT [illegible] S SENATE		$60.68
	13344	CARL LEVIN: APR. 30 - M[illegible], 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM HELD AT EASTERN MICHIGAN UNIVERSITY, YPSILANTI, MI		44.11
JUNE 24	13725	CARL LEVIN: APR. 26 - MAY 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	$7.58	
		SERVICE CHARGES FOR OFFICIAL CHECKING ACCOUNT AT FIRST AMERICAN BANK	2.70	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	481.40	
		30 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	22.65	$516.33
JULY 30	16090	CARL LEVIN: MAY 18 - JUL. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	23.60	
		5 ROLLS OF FILM PURCHASED FROM ROW COM PHOTO	10.86	34.46
	16174	CARL LEVIN: JUN. 1 - JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	870.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO....	7.30	
		REPRINT OF NEWSPAPER ARTICLE PURCHASED FROM THE DETROIT NEWS: LIBRARY	1.40	
		1 COPY OF "MICHILLANEOUS" PURCHASED FROM FRIEDE PUBLICATIONS	6.75	885.45
AUG. 27	17751	CARL LEVIN: JUN. 1 - JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	183.00	
		SERVICE CHARGES FOR CHECKING ACCOUNT FOR OFFICIAL OFFICE ACCOUNT TO FIRST AMERICAN BANK	5.00	188.00
SEPT 9	18615	CARL LEVIN: JUN. 17 - JUL. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	7.30	
		61 8X10 PRINTS OF SENATOR WITH CONSTITUENTS AND 1 PROOF SHEET PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	33.40	40.70
SEPT 30	19357	CARL LEVIN: AUG. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 PHOTOS OF THE SENATOR PURCHASED FROM ATLAS PHOTO INC.		35.65
	19358	CARL LEVIN: JUL. 27 - AUG. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SERVICE CHARGE FOR OFFICIAL CHECKING ACCOUNT FROM FIRST AMERICAN BANK	3.29	
		CHECKS PURCHASED FROM FIRST AMERICAN BANK	18.26	
		2 PROOF SHEETS AND 33 PHOTOS OF THE SENATOR AND		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR LEVIN'S OFFICE					
1982					
SEPT 30	19358	CARL LEVIN: (CONTINUED)			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.		$29.65	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		6.00	
					$57.20
SENATOR LONG'S OFFICE					
1982					
APR. 14	8998	RUSSELL B LONG:			
		JAN. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		CRT WITH KEYBOARD INCLUDING 1 BOX OF RIBBONS, 1 BOX DISKETTES AND 3 PRINT WHEELS PURCHASED FROM WANG LABORATORIES INC			1,600.00
APR. 15	9044	RUSSELL B LONG:			
		NOV. 25 - DEC. 21, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		377 8X10 PHOTOS AND 1 NEGATIVE OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			262.30
APR. 16	9192	RUSSELL B LONG:			
		NOV. 16, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		PURCHASE OF WORD PROCESSING UNIT WITH PRINTER FROM WANG LABORATORIES INC			6,700.00
JUNE 15	12990	RUSSELL B LONG:			
		NOV. 3, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			2.00
JUNE 16	13012	RUSSELL B LONG:			
		JAN. 28 - MAR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		TYPING ELEMENTS PURCHASED FROM WANG LABORATORIES			248.53
	13013	RUSSELL B LONG:			
		JAN. 26 - APR. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		520.50	
		51 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		60.05	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 18 TRIPS		67.20	
		PARKING FEES - MILEAGE WAIVED		31.35	
		1 [illegible] TIMER PURCHASED FROM KENCO		9.33	
		1 8X10 PHOTO AND 1 ROLL OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM RITZ CAMERA		7.62	
					655.05
SEPT 30	19615	RUSSELL B LONG:			
		MAY 11 - AUG. 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		738.00	
		33 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		25.80	
					763.80
SENATOR MATHIAS' OFFICE					
1982					
JULY 12	14670	CHARLES MCC MATZIAS JR.:			
		JUN. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 COPIES OF "BARTLETTS QUOTATIONS" PURCHASED FROM FRANCIS SCOTT KEY BOOK SHOP			55.15
	14671	CHARLES MCC MATHIAS JR.:			
		APR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "1983 EDITION OF THE SOCIAL LIST OF WASHINGTON" PURCHASED FROM THE SOCIAL LIST OF WASHINGTON			65.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MATHIAS' OFFICE					
1982					
AUG. 31	18302	CHARLES MCC MATHIAS JR.:			
		JUN. 7-10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR BENJAMIN M PRIMER III TO ATTEND			
		THE 49TH MODERN ARCHIVES INSTITUTE HELD IN WASHINGTON,			
		DC			$400.00
SENATOR MATSUNAGA'S OFFICE					
1982					
APR. 15	9065	SPARK M MATSUNAGA:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA INC		$9.80	
		1 COPY OF "NATIONAL ENERGY JOURNAL" PURCHASED FROM			
		NATIONAL ENERGY JOURNAL		2.50	12.30
APR. 30	10160	SPARK M MATSUNAGA:			
		APR. 1-16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL INC		10.80	
		1 VIDEO TAPE RECORDER PURCHASED FROM CIRCUIT CITY		507.52	518.32
JUNE 10	12706	SPARK M MATSUNAGA:			
		DEC. 7-17, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 8X10 PRINTS AND 0 ADDITIONAL PRINTS OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			7.70
	12707	SPARK M MATSUNAGA:			
		FEB. 24 - MAY 18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		30 8X10 PRINTS, 36 5X7 PRINTS, 0 PROOF SHEETS AND 1			
		COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED			
		FROM SENATE PHOTOGRAPHIC STUDIO		39.50	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA, INC		9.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL, INC		10.80	60.10
JUNE 24	13709	SPARK M MATSUNAGA:			
		MAY 1 - JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL INC		10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA INC		9.80	20.60
JULY 27	15764	SPARK M MATSUNAGA:			
		APR. 23 - JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3 8X10 PRINTS, 30 4X5 PRINTS AND 6 ADDITIONAL PRINTS			
		OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO		15.85	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL INC		10.80	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA INC		9.80	36.45
AUG. 19	17357	SPARK M MATSUNAGA:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA INC		9.80	
		2 COPIES OF "CURRENT FACTS AND FIGURES ABOUT SAMOANS"			
		PURCHASED FROM PACIFIC TRADE GROUP		9.16	
		3 COPIES OF "THE 1982 CONGRESSIONAL ALUMNI DIRECTORY"			
		PURCHASED FROM FORMER MEMBERS OF CONGRESS		20.00	38.96
SEPT 15	18712	SPARK M MATSUNAGA:			
		JUL. 1 - AUG. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM MOTOROLA		9.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MATSUNAGA'S OFFICE					
1982					
SEPT 15	18712	SPARK M MATSUNAGA: (CONTINUED)			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		$10.80	
		43 PHOTOS AND 3 COPY NEGATIVES OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		36.40	
					$57.00
SENATOR MATTINGLY'S OFFICE					
1982					
MAY 10	10615	MACK MATTINGLY:			
		APR. 2-7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "U S DEFENSE POLICY", "CONGRESS AND ITS MEMBERS", "POLITICS OF FEDERAL GRANTS", "CONGRESSIONAL PROCEDURES" AND "THE POLICY PROCESS" PURCHASED FROM CONGRESSIONAL QUARTERLY		31.15	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS		3.95	
					35.10
MAY 26	11631	MACK MATTINGLY:			
		MAR. 1 - APR. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP		3.00	
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED		7.00	
					10.00
JULY 12	14674	MACK MATTINGLY:			
		FEB. 1 - MAY 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			1,187.00
JULY 26	15837	MACK MATTINGLY:			
		JUL. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE			48.60
	15838	MACK MATTINGLY:			
		JUN. 1-23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			397.00
SEPT 24	19251	MACK MATTINGLY:			
		AUG. 4-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			814.50
SENATOR MCCLURE'S OFFICE					
1982					
JUNE 10	12708	JAMES A MCCLURE:			
		MAR. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 LETTER SETS FOR NEWSLETTER PURCHASED FROM ABCOM, INC			11.92
JULY 16	15177	JAMES A MCCLURE:			
		JUN. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "1982 CONGRESSIONAL ALUMNI DIRECTORY" PURCHASED FROM FORMER MEMBERS OF CONGRESS			15.00
JULY 22	15619	JAMES A MCCLURE:			
		JUN. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR VALORIE WATKINS TO ATTEND BUSINESS CONSULTANTS INC OFFICE PROCEDURES SEMINAR HELD IN POCATELLO, ID			45.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1962

SENATOR MELCHER'S OFFICE

1962					
APR. 16	9124	JOHN MELCHER:			
		JAN. 6-29, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		GREAT FALLS, MT OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 35 MILES AT $.20 PER MILE			$7.00
	9127	JOHN MELCHER:			
		FEB. 6-10, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SERVICE RECORDING			
		STUDIO			90.50
	9128	JOHN MELCHER:			
		FEB. 17, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 2 TRIPS			6.50
	9129	JOHN MELCHER:			
		MAR. 2, 1962:			
	-	OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		CLASSIFIED ADVERTISING FOR SECRETARY TO BE EMPLOYED			
		IN SENATORS OFFICE IN WASHINGTON POST			75.23
	9130	JOHN MELCHER:			
		MAR. 2, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FILE PROCESSED AT BOB-CON PEPPO			5.00
	9131	JOHN MELCHER:			
		MAR. 23, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		10 5X8 PRINTS OF SENATOR PURCHASED FROM PHO-PHOTO			
		STUDIOS INC			187.50
	9196	JOHN MELCHER:			
		JAN. 16, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARE - 1 TRIP			4.00
APR. 10	10163	JOHN MELCHER:			
		APR. 1, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 "MONTANA STATE AGENCY DIRECTORIES" PURCHASED FROM			
		MONTANA DEPARTMENT OF ADMINISTRATION			3.25
	10164	JOHN MELCHER:			
		APR. 5-6, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		TYPESETTING, LAYOUTS AND CAMERA WORK PURCHASED FROM			
		CAPITOL HILL GRAPHICS			100.00
	10165	JOHN MELCHER:			
		MAR. 2-25, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			250.00
	10166	JOHN MELCHER:			
		MAR. 2, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 PRINT, 2 ADDITIONAL PRINTS AND 1 PROOF SHEET			
		OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			6.10
MAY 28	10217	JOHN MELCHER:			
		MAR. 19-30, 1962:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		BILLINGS, MT OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 52.4 MILES AT $.20 PER MILE	$10.48		
		PARKING FEES	2.10		
					20.58

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE

Date	Voucher	Description	Amount
1982 MAY 26	12038	JOHN MELCHER: MAR. 15-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 158.5 MILES AT $.20 PER MILE	$31.70
	12039	JOHN MELCHER: JAN. 1 - MAR. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HELENA, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 206.4 MILES AT $.20 PER MILE	41.28
	12040	JOHN MELCHER: APR. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 8X10 PHOTO OF SENATOR PURCHASED FROM LIVINGSTON ENTERPRISE	6.00
JUNE 24	13726	JOHN MELCHER: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP	6.00
JULY 31	16446	JOHN MELCHER: MAR. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3,000 MEETING FLYERS FOR AREA WIDE MEETING HELD AT STATE CAPITOL, HELENA, MT PURCHASED FROM ARTCRAFT PRINTERS	107.00
	16447	JOHN MELCHER: MAY 1-27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HELENA, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 143.8 MILES AT $.20 PER MILE	28.76
	16448	JOHN MELCHER: MAY 1-27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 188 MILES AT $.20 PER MILE	37.60
	16449	JOHN MELCHER: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GREAT FALLS, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 46 MILES AT $.20 PER MILE	9.20
	16450	JOHN MELCHER: APR. 1-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HELENA, MT OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 98.1 MILES AT $.20 PER MILE	19.62
SEPT 13	18539	JOHN MELCHER: JUN. 24 - JUL. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 211 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	104.95
	18540	JOHN MELCHER: JUL. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE CAMERA WORK AND LAYOUT FOR NEWSLETTER PERFORMED BY CAPITOL HILL GRAPHICS	176.22
	18541	JOHN MELCHER: JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE PHOTO OF THE SENATOR PURCHASED FROM WIDE WORLD PHOTOS INC	52.52

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MELCHER'S OFFICE				
1982				
SEPT 10	18542	JOHN MELCHER: AUG. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST PURCHASED FROM CHAMBER OF COMMERCE, BILLINGS, MT.		$35.00
	18543	JOHN MELCHER: MAY 11 - JUN. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 216 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.		115.90
	18544	JOHN MELCHER: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.		70.00
SEPT 15	18713	JOHN MELCHER: JUL. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LABELS PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS.		24.75
SENATOR METZENBAUM'S OFFICE				
1982				
JUNE 10	12710	HOWARD M METZENBAUM: NOV. 24, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1982 DIARY WITHOUT PENCIL PURCHASED FROM MM CO.		10.05
JULY 30	16451	HOWARD M METZENBAUM: MAY 14-21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 33 MILES AT $.20 PER MILE.		6.60
	16452	HOWARD M METZENBAUM: JUN. 5-18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE.		14.00
	16453	HOWARD M METZENBAUM: MAY 18-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: YOUNGSTOWN, OH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 116 MILES AT $.20 PER MILE.		23.20
AUG. 19	17294	HOWARD M METZENBAUM: FEB. 16 - MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CLEVELAND, OH OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 156 MILES AT $.20 PER MILE.		31.20
SEPT 9	18416	HOWARD M METZENBAUM: APR. 1 - JUN. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI, BUS AND SUBWAY FARES - 34 TRIPS. PARKING FEES - MILEAGE WAIVED.	$48.85 10.60	59.45
SENATOR MITCHELL'S OFFICE				
1982				
APR. 12	8911	GEORGE J MITCHELL: JAN. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST AND AFFIXING OF LABELS TO FRANKED NEWSLETTER PURCHASED FROM GREATER BANGOR CHAMBER OF COMMERCE.		25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
APR. 13	8935	GEORGE J MITCHELL: FEB. 17-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD AT 14TH STREET COMMUNITY CENTER FROM BANGOR PARKS AND RECREATION	$15.00	
		6 CASSETTES PURCHASED FROM RADIO SHACK	16.79	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 2 TRIPS	3.00	$34.79
APR. 14	8999	GEORGE J MITCHELL: MAR. 12-15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR MICHAEL HASTINGS TO ATTEND FISHERMANS FORUM HELD IN ROCKLAND, ME	5.00	
		MAILING LABELS PURCHASED FROM AND AFFIXED BY SPORTSMAN ALLIANCE OF MAINE	264.58	269.58
APR. 30	10298	GEORGE J MITCHELL: FEB. 2 - APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 ROLLS OF FILM DEVELOPED, 40 8X10 PRINTS, 3 ROLLS DEVELOPED AND CONTACTED, 5 5X7 PRINTS, 2 3X5 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		319.37
MAY 12	10813	GEORGE J MITCHELL: DEC. 23, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LABELS PURCHASED FROM NATIONAL FEDERATION OF INDEPENDENT BUSINESS	38.13	
		LESS AMOUNT PAID ON SEPARATE VOUCHER	-20.96	17.17
	10814	GEORGE J MITCHELL: FEB. 3 - MAR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO	4.55	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	75.00	79.55
MAY 17	10917	GEORGE J MITCHELL: FEB. 23 - APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC	11.66	
		JANITORIAL SERVICES BY WILLIAM BRYAN FOR TOWN MEETING HELD IN STEEP FALLS, ME	20.00	
		38 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	30.30	61.96
MAY 28	12041	GEORGE J MITCHELL: APR. 21 - MAY 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 42 8X10 PRINTS, 5 ROLLS DEVELOPED AND CONTACTED, 20 ROLLS OF FILM, 1 ROLL DEVELOPED AND 1 ENLARGED PROOF PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		265.06
	12042	GEORGE J MITCHELL: APR. 13-20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN NORTHEASTLAND HOTEL, PRESQUE ISLE, ME	31.50	
		49 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	27.10	58.60
JUNE 9	12493	GEORGE J MITCHELL: MAY 11-17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 37 8X10 PRINTS, 10 DUPLICATE SLIDES, 1 COLOR INTERNEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC		223.93

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982				
JUNE 29	14066	GEORGE J MITCHELL: MAY 20 - JUN. 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 9 8X10 PHOTOS, 3 ROLLS DEVELOPED, 3 ENLARGED PROOF PRINTS AND 2 ROLLS DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		$85.17
	14067	GEORGE J MITCHELL: APR. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 47 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		31.15
JULY 12	14675	GEORGE J MITCHELL: JUN. 18-21, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS OF FILM DEVELOPED AND CONTACTED, 5 8X10 PRINTS AND 10 5X7 PRINTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		91.74
	14706	GEORGE J MITCHELL: JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 ROLLS DEVELOPED CONTACTED AND 13 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		66.04
JULY 27	15742	GEORGE J MITCHELL: JUL. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 20 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		76.74
JULY 30	16454	GEORGE J MITCHELL: JUL. 21-23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 11 PRINTS AND 1 ROLL DEVELOPED AND CONTACTED OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		67.62
AUG. 19	17361	GEORGE J MITCHELL: JUL. 28 - AUG. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 28 8X10 PRINTS AND 1 ROLL DEVELOPED AND CONTACTED OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		150.11
AUG. 20	17485	GEORGE J MITCHELL: JUN. 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF CONFERENCE ROOM FROM HILTON INN, BANGOR, ME.....		35.00
SEPT 9	18417	GEORGE J MITCHELL: MAY 19 - AUG. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 6 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE, INC.....	$23.85	
		29 8X10 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	11.70	
				35.55
	18424	GEORGE J MITCHELL: APR. 15 - AUG. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE ROOM RENTAL FOR TOWN MEETING IN BATH, ME FROM MORSE HIGH SCHOOL.....	35.00	
		3 ROLLS OF FILM DEVELOPED AND CONTACTED AND 1 8X10 PRINT OF SENATOR WITH CONSTITUENTS PURCHASED FROM.....	23.12	
		ASMAN CUSTOM PHOTO SERVICE INC		58.12
SEPT 15	18714	GEORGE J MITCHELL: AUG. 23 - SEP. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 20 PHOTOS OF THE SENATOR WITH CONSTITUENTS AND 2 ROLLS DEVELOPED AND CONTACTED PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC.....		93.90
	18715	GEORGE J MITCHELL: JUL. 27 - AUG. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 53 PHOTOS AND 1 PROOF SHEET OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		44.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

"MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MITCHELL'S OFFICE

1982					
SEPT 30	19616	GEORGE J MITCHELL:			
		SEP. 14-15, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 ROLL OF FILM DEVELOPED AND CONTACTED, 1 ROLL OF FILM DEVELOPED, 1 ENLARGEMENT AND 9 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ASMAN CUSTOM PHOTO SERVICE INC			$98.48

SENATOR MOYNIHAN'S OFFICE

1982					
APR. 14	9000	DANIEL PATRICK MOYNIHAN:			
		FEB. 4 - MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 PRINT AND 2 ADDITIONAL 8X10 PRINTS OF THE PRESIDENT OF EVGPT PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		$2.70	
		1 COPY OF "STINGRAY" PURCHASED FROM KRAMER BOOKS		14.31	
		1 COPY OF "THE WAY THE WORLD WORKS" AND "WEALTH AND PORVERTY" PURCHASED FROM KRAMER BOOKS		10.50	
		12 SHEETS OF ADDRESS LABELS PURCHASED FROM COP-EASE		13.67	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 8 TRIPS		36.40	
					77.58
APR. 16	9132	DANIEL PATRICK MOYNIHAN:			
		FEB. 11 - MAR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		40 COPIES OF SENATE INTERN APPLICATIONS PURCHASED FROM COP-EASE		3.49	
		1 QUASER TELEVISION PURCHASED FROM DRAKE BROTHERS INC		156.55	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 6 TRIPS		34.95	
					194.99
APR. 30	10512	DANIEL PATRICK MOYNIHAN:			
		NOV. 2, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "THE NEW FEDERAL BUDGET AND THE SOUTHS POOR" PURCHASED FROM SOUTHERN REGIONAL COUNCIL INC			6.00
	10513	DANIEL PATRICK MOYNIHAN:			
		FEB. 26 - APR. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 10 TRIPS		56.70	
		500 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO INC		157.60	
					214.30
MAY 10	10620	DANIEL PATRICK MOYNIHAN:			
		MAR. 1-11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 8X10 PHOTO, 19 ADDITIONAL PRINTS AND 2 PROOF SHEETS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		14.60	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		1.50	
					16.10
MAY 17	10919	DANIEL PATRICK MOYNIHAN:			
		APR. 20-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 6 TRIPS			34.85
MAY 20	11221	DANIEL PATRICK MOYNIHAN:			
		APR. 12, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		NEW YORK, NY OFFICE			
		RENTAL OF ADDITIONAL OFFICE EQUIPMENT ABOVE NORMAL ALLOCATION FROM WOLFF OFFICE EQUIPMENT CO			225.00
MAY 28	12088	DANIEL PATRICK MOYNIHAN:			
		MAR. 18 - MAY 4, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 3 TRIPS			7.15

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MOYNIHAN'S OFFICE

1982				
JUNE 9	12494	DANIEL PATRICK MOYNIHAN:		
		MAR. 11 - MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		2 8X10 PRINTS AND 32 ADDITIONALS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	$20.45	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 13 TRIPS.....	44.30	$64.75
JUNE 29	14068	DANIEL PATRICK MOYNIHAN:		
		APR. 1 - MAY 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 9 TRIPS.....		58.00
JUNE 30	14362	DANIEL PATRICK MOYNIHAN:		
		APR. 20 - MAY 20, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF BRIEF PURCHASED FROM D C DISTRICT COURT.....	6.50	
		PACKING AND SHIPPING OF OIL PAINTINGS FROM SECURITY STORAGE CO.....	207.17	213.67
JULY 30	16091	DANIEL PATRICK MOYNIHAN:		
		MAY 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 8X10 PRINT AND 20 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		13.10
	16092	DANIEL PATRICK MOYNIHAN:		
		MAY 26 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPYOF "SOCIAL SCIENCES" PURCHASASED FROM UNIVERSITY OF CHICAGO PRESS.....	15.74	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	54.50	
		23 8X10 PRINTS AND 20 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO.....	27.55	97.79
	16093	DANIEL PATRICK MOYNIHAN:		
		JUN. 2 - JUL. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 6 TRIPS.....	39.30	
		1 RUBBER STAMP PURCHASED FROM AMITY RUBBER STAMP CO....	12.62	
		1 COPY OF "MEETING HUMAN NEEDS" PURCHASED FROM THE AMERICAN ENTERPRISE INSTITUTE.....	13.95	
		1 COPY OF "WORKING PAPER" AND "FAMILY POLICY NOTE" PURCHASED FROM JOINT CENTER FOR URBAN STUDIES.....	5.50	71.37
AUG. 19	17363	DANIEL PATRICK MOYNIHAN:		
		MAY 7 - AUG. 8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI AND SUBWAY FARES - 17 TRIPS.....		90.10
AUG. 20	17486	DANIEL PATRICK MOYNIHAN:		
		JUL. 23-28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS.....		32.30
SEPT 22	19043	DANIEL PATRICK MOYNIHAN:		
		JUL. 27 - AUG. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 9 TRIPS.....		32.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE

1982				
APR. 13	8936	FRANK H MURKOWSKI:		
		MAR. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS		$15.30
JUNE 9	12496	FRANK H MURKOWSKI:		
		MAY 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 "1982 ALASKA DIRECTORY OF ATTORNEYS" PURCHASED FROM TODD PUBLICATIONS		10.00
JUNE 21	13269	FRANK H MURKOWSKI:		
		MAR. 17 - APR. 26, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 DUPLEX ADAPTER PURCHASED FROM JUNEAU-DOUGLAS TELEPHONE CO	$7.02	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 2 TRIPS	4.00	
				11.02
JUNE 24	13727	FRANK H MURKOWSKI:		
		JUN. 10, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "1982 ALASKA DIRECTORY OF ATTORNEYS PURCHASED FROM TODD PUBLICATIONS		10.00
JUNE 30	14363	FRANK H MURKOWSKI:		
		JUN. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR JANE ROBBINS TO ATTEND ALASKA BROADCASTERS CONVENTION HELD IN ANCHORAGE, AK		50.00
JULY 12	14707	FRANK H MURKOWSKI:		
		JUN. 23-24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS		20.20
JULY 30	16094	FRANK H MURKOWSKI:		
		JUN. 15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "MINING IN ALASKA - ENVIRONMENTAL IMPACT AND POLLUTION CONTROL" PURCHASED FROM UNIVERSITY OF ALASKA		7.60
	16455	FRANK H MURKOWSKI:		
		JUN. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "SURFACE COAL MINING IN ALASKA" PURCHASED FROM MINERAL INDUSTRY RESEARCH LABORATORY HELD IN FAIRBANKS, AK		16.50
AUG. 11	16679	FRANK H MURKOWSKI:		
		APR. 2 - JUL. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,263 MILES AT $.20 PER MILE		252.60
AUG. 18	17178	FRANK H MURKOWSKI:		
		JUL. 29-31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR MARK WOELBER TO ATTEND CRS ADVANCED INSTITUTE HELD IN HARPERS FERRY, WV		60.00
AUG. 31	18022	FRANK H MURKOWSKI:		
		AUG. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF "LOOKING FAR NORTH" PURCHASED FROM KRAMER BOOK STORE		19.03
	18023	FRANK H MURKOWSKI:		
		JUN. 5 - JUL. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,259 MILES AT $.20 PER MILE	251.80	
		PARKING FEES	28.80	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR MURKOWSKI'S OFFICE				
1982				
AUG. 31	18023	FRANK H MURKOWSKI: (CONTINUED)		
		TAXI FARES - 8 TRIPS	$20.95	$301.55
SEPT 20	18779	FRANK H MURKOWSKI:		
		JUL. 16 - AUG. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "MINERALS AND UNITED STATES POLICY" AND		
		1 COPY OF "MINERAL RESOURCES OF NORTHERN ALASKA 1968"		
		PURCHASED FROM UNIVERSITY OF ALASKA'S MINERAL		
		INDUSTRY RESEARCH LABORATORY	4.40	
		CLASSIFIED AD FOR ASSISTANT PRESS SECRETARY IN THE		
		ANCHORAGE TIMES NEWSPAPER	15.31	19.71
SEPT 24	19192	FRANK H MURKOWSKI:		
		JUL. 23 - AUG. 12, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 625 MILES AT $.20 PER MILE	125.00	
		PARKING FEES	17.25	142.25
	19254	FRANK H MURKOWSKI:		
		AUG. 12 - SEP. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENT TRANSPORATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS ABOVE:		
		TAXI AND SUBWAY FARES - 14 TRIPS		31.55
SEPT 30	19359	FRANK H MURKOWSKI:		
		AUG. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		CLASSIFIED AD FOR ASSISTANT PRESS SECRETARY IN		
		WASHINGTON OFFICE PLACED IN ANCHORAGE DAILY NEWS		14.00
SENATOR NICKLES' OFFICE				
1982				
JUNE 17	13188	DON NICKLES:		
		MAR. 8 - APR. 19, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATORS HOME STATE PURCHASED FROM LION SERVICES INC		242.25
JULY 16	15178	DON NICKLES:		
		JUN. 1-14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 34 MILES AT $.20 PER MILE		6.80
AUG. 31	17945	DON NICKLES:		
		JUL. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 SET OF CONGRESSIONAL QUARTERLY BINDERS PURCHASED FROM		
		CONGRESSIONAL QUARTERLY INC		26.95
SEPT 9	18427	DON NICKLES:		
		AUG. 13, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPE FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM PROFESSIONAL		
		PRODUCTS INC		87.36
SEPT 30	19650	DON NICKLES:		
		JUL. 8 - AUG. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		TULSA, OK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 296 MILES AT $.20 PER MILE		59.20
SENATOR NUNN'S OFFICE				
1982				
APR. 30	10169	SAM NUNN:		
		APR. 7, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		PARKING FEES - (MILEAGE WAIVED)		1.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR NUNN'S OFFICE

1982				
MAY 26	11427	SAM NUNN: JAN. 18-19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ATLANTA, GA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 38 MILES AT $.20 PER MILE.....	$7.60	
		PARKING FEES.....	1.75	
				$9.35
	11428	SAM NUNN: MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		3.40
MAY 28	11763	SAM NUNN: APR. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR ZADA JOHNSON TO ATTEND ANNUAL CONFERENCE ON WATER RESOURCES HELD IN ATLANTA, GA.....		3.00
	12043	SAM NUNN: MAY 12, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 2 TRIPS.....		5.45
	12297	SAM NUNN: MAY 13-14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....		10.00
	12298	SAM NUNN: JAN. 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "TASK FORCE ON VIOLENT CRIMES" PURCHASED FROM GOVERNMENT PRINTING OFFICE.....		5.00
JUNE 11	12878	SAM NUNN: APR. 28 - MAY 4, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 4 ROLLS OF FILM, PROCESSING OF 1 ROLL OF FILM AND A SLIDE PRESENTATION PURCHASED FROM CONGRESSIONAL PHOTO.....		21.57
JUNE 15	12993	SAM NUNN: APR. 5 - MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 5 TRIPS.....		33.80
JUNE 24	13728	SAM NUNN: FEB. 19 - MAY 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 518 MILES AT $.20 PER MILE.....		103.60
JUNE 29	14069	SAM NUNN: DEC. 1-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SPECIAL AUDIT OF EXPENSES ACCOUNTS BY TOUCHE ROSS INC.....		1,850.00
JULY 22	15420	SAM NUNN: JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "1982 CONGRESSIONAL ALUMNI DIRECTORY" PURCHASED FROM ASSOCIATION OF FORMER MEMBERS OF CONGRESS.....		15.00
	15468	SAM NUNN: JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEVELOPMENT OF FILM OF SENATOR WITH CONSTITUENTS FROM CONGRESSIONAL PHOTO.....		4.23

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR NUNN'S OFFICE					
1982					
JULY 30	16114	SAM NUNN:			
		JUL. 8, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED			$2.00
AUG. 24	17552	SAM NUNN:			
		MAY 27 - AUG. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND METRO FARES - 5 TRIPS			18.55
AUG. 31	18024	SAM NUNN:			
		JUN. 16, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEE - MILEAGE WAIVED			1.00
SEPT 9	18428	SAM NUNN:			
		JUL. 14 - AUG. 6, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND METRO FARES - 2 TRIPS			5.20
	18429	SAM NUNN:			
		AUG. 13, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		FILM DEVELOPING BY CONGRESSIONAL PHOTO CENTER			29.61
SEPT 30	19621	SAM NUNN:			
		AUG. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		ATLANTA, GA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEE - MILEAGE WAIVED			3.75
SENATOR PACKWOOD'S OFFICE					
1982					
JULY 28	15842	BOB PACKWOOD:			
		MAR. 11 - JUN. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 PHOTO OF SENATOR AND PRESIDENT REAGAN PURCHASED FROM		$22.90	
		U S NEWS AND WORLD REPORT		.50	
		MAILING LIST PURCHASED FROM OREGON NUT GROWERS		6.28	
		LIGHT BULBS PURCHASED FROM PEOPLES DRUG STORE			
		1 COPY OF "POST CONSERVATIVE AMERICA" PURCHASED FROM			
		TROVER SHOP		15.37	
					45.05
AUG. 19	17366	BOB PACKWOOD:			
		JUL. 29-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR CARIN WILEY TO ATTEND CRS ADVANCED			
		LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV			60.00
SENATOR PELL'S OFFICE					
1982					
AUG. 20	17488	CLAIBORNE PELL:			
		DEC. 17, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 NIKON EM CAMERAS, 2 CAMERA CASES AND 2 SB-E FLASH			
		ATTACHMENTS PURCHASED FROM W BELL AND CO			460.00
SENATOR PERCY'S OFFICE					
1982					
JULY 14	14821	CHARLES H PERCY:			
		DEC. 4-31, 1981:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		2 PROOF SHEETS AND DEVELOP AND CONTACT SHEET OF			
		SENATOR WITH CONSTITUENTS PURCHASED FROM ROW-CON PHOTO.		20.36	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO		42.50	
					62.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR PERCY'S OFFICE				
1982				
JULY 27	15747	CHARLES H PERCY:		
		JAN. 1 - MAR. 31, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 5 TRIPS	$30.65	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	10.75	
		PRIVATELY OWNED AUTO, 498 MILES AT $.20 PER MILE	99.60	
		TOLLS	2.10	
				$143.10
AUG. 20	17489	CHARLES H PERCY:		
		JAN. 1 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "1982 YEARBOOK OF THE GREEK ORTHODOX		
		ARCHIDIOCESE OF NORTH AND SOUTH AMERICA" PURCHASED		
		FROM GREEK ORTHODOX DIOCESE	3.50	
		3 COPIES OF "FREEZE" PURCHASED FROM ANN'S NEWSSTAND	11.13	
		200 WORK ORGANIZERS PURCHASED FROM DON PETERSON CO	70.20	
		DEVELOPING OF PHOTOS OF THE SENATOR WITH CONSTITUENTS		
		FROM MAIN STREET CAMERA	15.14	
		FILM DEVELOPING FROM PHOTOPRINTS	5.50	
		FILM DEVELOPING FROM LANDMARK CAMERA CO	5.41	
		FILM DEVELOPING FROM ASTRA PHOTO SERVICE	8.50	
		CHICAGO, IL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE		
		DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,041 MILES AT $.20 PER MILE	208.20	
		TOLLS	5.00	
		PARKING FEES	10.50	
		TAXI AND BUS FARES - 14 TRIPS	94.75	
				397.83
SENATOR PRESSLER'S OFFICE				
1982				
APR. 21	9625	LARRY PRESSLER:		
		FEB. 1 - APR. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES AND SUBWAY FARES - 7 TRIPS	25.60	
		PARKING FEES - MILEAGE WAIVED	6.25	
		PRIVATELY OWNED AUTO, 23 MILES AT $.20 PER MILE	4.60	
				36.45
	9626	LARRY PRESSLER:		
		FEB. 10 - MAR. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT		
		STAUROLITE INN, BROOKINGS, SD	48.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD AT HICKORY		
		HOUSE MOTOR INN, HURON, SD	57.40	
		FRAMING SERVICES FROM ALLEN PICTURE FRAME CO	95.00	
		TAPE OF AGRONSKY AND CO TV PROGRAM PURCHASED FROM		
		LION RECORDING SERVICES	6.00	
				206.40
APR. 26	9719	LARRY PRESSLER:		
		FEB. 23 - APR. 6, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 7 TRIPS	35.45	
		NEWSPAPERS PURCHASED AT MINNEAPOLIS AIRPORT	8.00	
		1 COPY OF "PRAIRIE FAITH, PIONEERING PEOPLE" PURCHASED		
		FROM AUGUSTANA COLLEGE	5.00	
		COPIES OF NEW YORK POST PURCHASED FROM ANNS NEWSSTAND	2.70	
				51.15
	9720	LARRY PRESSLER:		
		FEB. 22 - MAR. 3, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		
		TAXI FARES - 6 TRIPS		19.45

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE

1982				
APR. 26	9721	LARRY PRESSLER: FEB. 17 - MAR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "THE KINGDOM: ARABIA" PURCHASED FROM TROVER SHOP	$21.15	
		1 COPY OF "PARTY POLITICS" AND "WASHINGTON, DC STREET MAP" PURCHASED FROM CROWN BOOKS	16.76	
		1 COPY OF "WATERSHED" PURCHASED FROM TROVER SHOP	17.97	
		1 COPY OF "IPHIGENE: MEMOIRS OF OCHSALZBERGER" PURCHASED FROM GLOBE BOOK SHOPS	15.85	
				$71.73
JUNE 22	13347	LARRY PRESSLER: APR. 23 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 7 TRIPS	26.65	
		PARKING FEES - MILEAGE WAVIED	4.50	
				31.15
	13348	LARRY PRESSLER: APR. 6 - MAY 26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 4 TRIPS	23.80	
		NEWSPAPERS PURCHASED AT NATIONAL AIRPORT, WASHINGTON, DC	4.90	
		NEWSPAPERS PURCHASED AT MINNEAPOLIS AIRPORT	14.21	
		NEWSPAPERS PURCHASED AT FOSS AIRFIELD, SIOUX FALLS, SD.	5.20	
				48.11
JUNE 23	13513	LARRY PRESSLER: JAN. 1 - MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ABERDEEN, SD OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 260 MILES AT $.20 PER MILE	52.00	
		PIERRE, SD OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 90 MILES AT $.20 PER MILE	18.00	
				70.00
	13514	LARRY PRESSLER: APR. 12 - JUN. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 10 TRIPS	57.55	
		PARKING FEES - MILEAGE WAIVED	3.00	
		PRIVATELY OWNED AUTO, 17 MILES AT $.20 PER MILE	3.40	
				63.95
	13515	LARRY PRESSLER: MAR. 29 - APR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 30 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SPRATT PHOTOGRAPHIC STUDIO		23.15
JULY 12	14609	LARRY PRESSLER: APR. 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		48.68
	14683	LARRY PRESSLER: MAR. 24 - MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE SOUTH DAKOTA CHAMBER OF COMMERCE LIST PURCHASED FROM SOUTH DAKOTA STATE CHAMBER OF COMMERCE	4.00	
		REGISTRATION FEE FOR SENIOR CITIZEN INTERN	5.00	
		DUPLICATIONS OF VIDEO CASSETTES PURCHASED FROM ARI-GEM		
		DUPLICATIONS OF WASHINGTON	98.63	
		BUREAU REPORT PURCHASED FROM RADIO-TV MONITORING SERVICE INC	51.20	
				158.83
		(SEE C. D. NO. 551, DATED AUG. 27, 1982, FOR $5.00, COVERING PARTIAL REFUND OF THIS VOUCHER)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR PRESSLER'S OFFICE 1982					
AUG. 11	16680	LARRY PRESSLER:			
		JUN. 8 - JUL. 19, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI AND SUBWAY FARES - 15 TRIPS			$52.15
	16681	LARRY PRESSLER:			
		JUL. 14-20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		VOTER REGISTRATION LISTS PURCHASED FROM THE FOLLOWING:			
		HAMLIN COUNTY AUDITOR		$7.65	
		CLARK COUNTY AUDITOR		10.75	
		WALWORTH COUNTY AUDITOR		19.84	
		CODINGTON COUNTY AUDITOR		41.71	
		DEUEL COUNTY AUDITOR		15.00	
		MCPHERSON COUNTY AUDITOR		15.00	
		SPINK COUNTY AUDITOR		27.27	
		EDMUNDS COUNTY AUDITOR		13.17	
		GRANT COUNTY AUDITOR		17.78	
		ROBERTS COUNTY AUDITOR		17.11	
		DAY COUNTY AUDITOR		8.00	
					193.28
SEPT 9	18432	LARRY PRESSLER:			
		JUL. 23 - AUG. 25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 13 TRIPS			60.85
SEPT 10	18579	LARRY PRESSLER:			
		JUL. 19-27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LISTS PURCHASED FROM THE FOLLOWING:			
		PERKINS COUNTY AUDITOR		7.50	
		BUTTE COUNTY AUDITOR		11.10	
		LAWRENCE COUNTY AUDITOR		27.37	
		MEADE COUNTY AUDITOR		31.01	
		SULLY COUNTY AUDITOR		2.66	
		HAND COUNTY AUDITOR		35.54	
		MELLETTE COUNTY AUDITOR		6.00	
		POTTER COUNTY AUDITOR		15.00	
		LYMAN COUNTY AUDITOR		12.64	
		HYDE COUNTY AUDITOR		20.00	
		HUGHES COUNTY AUDITOR		13.70	
		JACKSON COUNTY AUDITOR		8.31	
		STANLEY COUNTY AUDITOR		4.00	
		HARDING COUNTY AUDITOR		3.25	
		CORSON COUNTY AUDITOR		7.50	
		SHANNON-FALL RIVER COUNTY AUDITOR		27.07	
					230.65
	18580	LARRY PRESSLER:			
		AUG. 6-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		MAILING LISTS PURCHASED FROM THE FOLLOWING:			
		CAMPBELL COUNTY AUDITOR		10.00	
		FAULK COUNTY AUDITOR		2.60	
		PENNINGTON COUNTY AUDITOR		50.00	
		HAAKRON COUNTY AUDITOR		3.15	
		TRIPP-TODD COUNTY AUDITOR		47.60	
					113.35
SENATOR PRYOR'S OFFICE 1982					
MAY 11	10688	DAVID H PRYOR:			
		MAR. 1 - APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		SCHEDULEMATE PURCHASED FROM EXECUTIVE SCANCARD SYSTEMS.		62.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO		176.00	
		2 8X10 PHOTOS, 47 ADDITIONAL PRINTS AND 2 PROOF SHEETS			
		OF SENATOR WITH CONSTITUENTS PURCHARED FROM SENATE			
		PHOTOGRAPHIC STUDIO		36.15	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM CHESA/EAKE AND POTOMAC TELEPHONE CO		24.30	
		1 LARGE PHOTODIRECT PRINT PURCHASED FROM LIBRARY OF			
		CONGRESS PHOTODUPLICATION SERVICE		9.50	
					308.90

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR PRYOR'S OFFICE 1982					
MAY 26	11634	DAVID H PRYOR: APR. 1 - MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		$67 00	
		2 8X10 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		2.85	
		EXECUTIVE SCANCARD PURCHASED FROM EXECUTIVE SCANCARD SYSTEMS		42.95	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		24.30	
		1 COPY OF THE "THE SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON		45.00	$182.10
JUNE 25	13747	DAVID H PRYOR MAY 1 - JUN. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		2 8X10 PHOTOS AND 6 ADDITIONAL PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		6.65	
		1 COPY OF "THE GLOBAL POLITICS OF ARMS SALES" PURCHASED FROM PRINCETON UNIVERSITY PRESS		6.95	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		176.00	
		2 PHOTODIRECT PRINT AND CAMERA CHARGE CHARGE PURCHASED LIBRARY OF CONGRESS PHOTODUPLICATION SERVICE		9.50	
		25 NAME CARDS WITH EASEL PURCHASED FROM LEFEVER DISPLAY SERVICE		71.50	270.60
JULY 29	15559	DAVID H PRYOR: MAY 1 - JUN. 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		59.11	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		35.00	
		2 8X10 PRINTS, 49 ADDITIONALS, 1 PROOF SHEET, 4 MATTES AND 8 PRINTS FROM COLOR SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		82.10	176.21
AUG. 19	17298	DAVID H PRYOR: JUL. 1 - AUG. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "HUDSONS DIRECTORY" PURCHASED FROM HUDSONS DIRECTORY		76.34	
		INFORMATIONAL TAPES TO BE RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		264.50	340.84
SEPT 20	18788	DAVID H PRYOR: JUL. 1 - AUG. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		78 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		52.60	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		41.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO.		29.07	
		REGISTRATION FEE FOR SENATOR PRYOR AND FRED ALLEN TO ATTEND COMMUNITY AND STATE RALLY HELD IN MARIANNA, AR.		25.00	
		1 POLITICAL WORLD FLAT MAP PURCHASED FROM NATIONAL GEOGRAPHIC SOCIETY		4.00	151.67
SENATOR QUAYLE'S OFFICE 1982					
MAY 28	12947	DAN QUAYLE: MAY 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 COPY OF "1982 INDIANA INDUSTRIAL DIRECTORY" PURCHASED FROM HARRIS PUBLISHING			42.50

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR QUAYLE'S OFFICE				
1982				
MAY 28	12299	DAN QUAYLE: APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR LANE A RALPH TO ATTEND INDIANA WATER RESOURCES WORKSHOP HELD IN INDIANAPOLIS, IN.....		$15.00
	12300	DAN QUAYLE: APR. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR ANN L REYNOLDS TO ATTEND INDIANA WATER RESOURCES WORKSHOP HELD IN INDIANAPOLIS, IN.....		15.00
SENATOR RANDOLPH'S OFFICE				
1982				
APR. 13	0937	JENNINGS RANDOLPH: FEB. 1-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 8X10 PRINTS, 12 ADDITIONAL PRINTS, 1 PROOF SHEET AND 1 COPY NEGATIVE OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		107.70
	0938	JENNINGS RANDOLPH: MAR. 8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 NEGATIVE PROCESSING OF SENATOR PURCHASED FROM PENN CAMERA EXCHANGE.....	$6.13	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PARKING FEES - MILEAGE WAIVED.....	0.00	6.13
MAY 10	10625	JENNINGS RANDOLPH: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 5 8X10 PHOTOS, 117 ADDITIONALS, 1 PROOF SHEET AND 2 COPY SHEETS OF SENATOR AND CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		103.30
MAY 20	11223	JENNINGS RANDOLPH: APR. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		2.00
MAY 28	12044	JENNINGS RANDOLPH: MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		3.00
	12045	JENNINGS RANDOLPH: MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		6.65
	12301	JENNINGS RANDOLPH: MAY 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY SENATOR: TAXI FARE - 1 TRIP.....		6.00
	12303	JENNINGS RANDOLPH: MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....		7.00
	13303	JENNINGS RANDOLPH: MAR. 26 - APR. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 8X10 PRINTS, 177 ADDITIONAL PRINTS, 1 PROOF SHEET AND 4 COPY NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		102.75

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR RANDOLPH'S OFFICE

1982			
JUNE 11	12879	JENNINGS RANDOLPH: APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	$81.50
	12880	JENNINGS RANDOLPH: MAY 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY SENATOR WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	4.00
JULY 9	14564	JENNINGS RANDOLPH: JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	4.00
JULY 12	14708	JENNINGS RANDOLPH: MAR. 6-7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	13.80
JULY 27	15761	JENNINGS RANDOLPH: JUL. 7, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	24.00
JULY 28	15844	JENNINGS RANDOLPH: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 323 8X10 PHOTOS AND 5 COPY NEGATIVES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	102.00
JULY 30	16095	JENNINGS RANDOLPH: JUL. 1-13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....	6.05
	16270	JENNINGS RANDOLPH: JUL. 20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	12.75
AUG. 19	17300	JENNINGS RANDOLPH: JUL. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARE - 1 TRIP.....	3.85
SEPT 22	19044	JENNINGS RANDOLPH: AUG. 25 - SEP. 6, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 7 TRIPS.....	32.40
SEPT 30	19651	JENNINGS RANDOLPH: SEP. 13-20, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS.....	16.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982			
APR. 16	9133	DONALD W RIEGLE JR.: MAR. 22-26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS	$10.00
APR. 30	9267	DONALD W RIEGLE JR.: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 13 8X10 PHOTOS OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	9.95
APR. 29	10042	DONALD W RIEGLE JR.: MAR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 58 MILES AT $.20 PER MILE	11.60
APR. 30	10300	DONALD W RIEGLE JR.: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	446.50
	10514	DONALD W RIEGLE JR.: NOV. 1 - DEC. 31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 16 8X10 PHOTOS AND 7 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	77.50
	10515	DONALD W RIEGLE JR.: MAR. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	8.10
MAY 28	11769	DONALD W RIEGLE JR.: APR. 1-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO	5.95
	11770	DONALD W RIEGLE JR.: APR. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 9 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	6.85
	11771	DONALD W RIEGLE JR.: MAY 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 25 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO	17.15
	12305	DONALD W RIEGLE JR.: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 MAILING LISTS PURCHASED FROM THE NATIONAL ASSOCIATION OF RESPIRATORY THERAPISTS, THE NATIONAL ASSOCIATION OF RETIRED FEDERAL EMPLOYEES AND THE NATIONAL RURAL LETTER CARRIERS	15.00
JUNE 11	12808	DONALD W RIEGLE JR.: MAY 13, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 8X10 PHOTOS OF SENATOR PURCHASED FROM ATLAS PHOTO CO	34.85
JUNE 23	13516	DONALD W RIEGLE JR.: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 11 8X10 PHOTOS AND 1 PROOF SHEET OF SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	9.10
JUNE 28	13958	DONALD W RIEGLE JR.: MAY 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	418.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE

1982				
JUNE 30	14364	DONALD W RIEGLE JR.: JUN. 11, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 CONTACT SHEETS, 1 8X10 ENLARGEMENT OF SENATOR PURCHASED FROM PHOTO EXPRESS.....		$27.00
	14365	DONALD W RIEGLE JR.: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: SUBWAY FARE - 1 TRIP.....		1.30
JULY 14	14823	DONALD W RIEGLE JR.: JUN. 20-22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 3 TRIPS.....		6.65
JULY 16	15179	DONALD W RIEGLE JR.: JAN. 18, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE DEFENSIVE VEST FOR SENATOR PURCHASED FROM PROGRESSIVE APPAREL INC.....		317.40
JULY 28	15845	DONALD W RIEGLE JR.: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		306.00
	15846	DONALD W RIEGLE JR.: JUN. 1-30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 89 8X10 PHOTOS, 3 PROOF SHEETS, 1 COPY NEGATIVE AND 3 ROLLS OF SLIDES OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		73.20
AUG. 17	17138	DONALD W RIEGLE JR.: JUL. 14, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE ROWL CLAMP AND GOOSENECK WITH 312 SADDLE TO BE USED WITH MICROPHONE FROM VOX-CAM ASSOCIATES INC.....		37.52
	17139	DONALD W RIEGLE JR.: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 100 8X10 PHOTOS OF SENATOR PUCHASED FROM ATLAS PHOTO.....		35.00
AUG. 19	17372	DONALD W RIEGLE JR.: JUL. 20, 1983: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 75 PHOTOS AND 2 NEGATIVES OF SENATOR PURCHASED FROM ATLAS PHOTO INC.....		58.40
	17373	DONALD W RIEGLE JR.: JUL. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		27.00
AUG. 31	17947	DONALD W RIEGLE JR.: JUL. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 37 8X10 PHOTOS, 3 PROOF SHEETS AND 1 COPY NEGATIVE OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		32.15
SEPT 10	18545	DONALD W RIEGLE JR.: MAY 13 - AUG. 22, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR DIANE KRAWIEC AND CYNTHIA A JURCIUKONIS TO ATTEND CRS GRADUATE INSTITUTE HELD IN CHESTERTOWN, MD.....	$150.00	
		REGISTRATION FEE FOR DIANE KRAWIEC TO ATTEND CRS ADVANCED LEGISLATIVE INSTITUTE HELD IN HARPERS FERRY, WV.....	60.00	
				210.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR RIEGLE'S OFFICE					
1982					
SEPT 20	18781	DONALD W RIEGLE JR.:			
		AUG. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		25 SETS OF SLIDES, 20 PHOTOS AND 2 PROOF SHEETS OF			
		THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			$84.70
	18782	DONALD W RIEGLE JR.:			
		AUG. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			264.00
SENATOR ROTH'S OFFICE					
1982					
APR. 21	9628	WILLIAM V ROTH JR.:			
		APR. 2-7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PARKING FEES - MILEAGE WAIVED	$5.00		
		TAXI FARES - 2 TRIPS	3.50		
					8.50
MAY 26	11437	WILLIAM V ROTH JR.:			
		APR. 1 - MAY 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			21.60
JUNE 10	12718	WILLIAM V ROTH JR.:			
		APR. 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PREPARATION AND TABULATION OF QUESTIONNAIRE FROM			
		CUSTOM COMPUTER SERVICE, INC			400.00
JULY 30	16456	WILLIAM V ROTH JR.:			
		JUN. 1 - JUL. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			21.60
AUG. 24	17556	WILLIAM V ROTH JR.:			
		AUG. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			10.80
SEPT 30	19366	WILLIAM V ROTH JR.:			
		SEP. 1, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL			
		ALLOCATION FROM METROCALL			10.80
SENATOR RUDMAN'S OFFICE					
1982					
APR. 29	10043	WARREN B RUDMAN:			
		FEB. 25 - MAR. 24, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		3 8X10 PRINTS AND 28 ADDITIONAL PRINTS OF SENATOR			
		WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC			
		STUDIO			22.30
MAY 19	10992	WARREN B RUDMAN:			
		MAR. 9-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		21 3 1/2X5 PRINTS, 20 PRINTS, 1 FILM DEVELOPED, CONTACT			
		SHEET OF SENATOR WITH CONSTITUENTS, 4 DURACELL			
		BATTERIES AND 1 VARTA BATTERY PURCHASED FROM RON-CON			
		PHOTO			27.30
JUNE 29	14071	WARREN B RUDMAN:			
		APR. 14 - MAY 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		8 FILM PROCESSINGS, 10 ROLLS OF FILM, 4 CONTACT SHEETS,			
		13 8X10 ENLARGEMENTS AND 1 8X10 PHOTO OF SENATOR			
		WITH CONSTITUENTS PURCHASED FROM RON-CON PHOTO			136.99

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR RUDMAN'S OFFICE				
1982				
JULY 22	15421	WARREN B RUDMAN:		
		APR. 23 - JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		5 PRINTS, 329 ADDITIONAL PRINTS, 1 PROOF SHEET, 2		
		PASSPORT SHEETS AND 2 ROLLS OF SLIDES OF SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		$201.40
	15422	WARREN B RUDMAN:		
		JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 FM CHANGER BROADCAST RECEIVER PURCHASED FROM SERGEANT		
		AT ARMS U S SENATE.....		48.68
	15474	WARREN B RUDMAN:		
		JUN. 16-25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE		
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING		
		STUDIO.....		150.50
JULY 29	15962	WARREN B RUDMAN:		
		JUL. 9, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		DUPLICATING OF VIDEO TAPES FROM COMMUNICATIONS		
		TELEVIDEO LTD.....		36.75
AUG. 12	16735	WARREN B RUDMAN:		
		JUN. 16 - JUL. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		FILM PROCESSING, 11 ROLLS OF FILM AND 1 FILM PROCESS		
		CONTACT SHEET OF SENATOR WITH CONSTITUENTS PURCHASED		
		FROM RON-COM PHOTO.....		42.67
AUG. 27	17756	WARREN B RUDMAN:		
		JUN. 17 - JUL. 14, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		86 PRINTS AND 1 PROOF SHEET OF THE SENATOR WITH		
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		49.20
AUG. 31	18308	WARREN B RUDMAN:		
		AUG. 17, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		FILM PROCESSING AND 9 PHOTOS OF THE SENATOR AND		
		CONSTITUENTS PURCHASED FROM RON-COM PHOTO.....		55.71
SEPT 9	18438	WARREN B RUDMAN:		
		JUL. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 PHOTAGRAPH OF THE SENATOR WITH THE PRESIDENT		
		PURCHASED FROM WIDE WORLD PHOTOS INC.....		52.50
SEPT 20	18783	WARREN B RUDMAN:		
		JUL. 21 - AUG. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		164 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED		
		FROM SENATE PHOTOGRAPHIC STUDIO.....		90.50
SENATOR SARBANES' OFFICE				
1982				
AUG. 11	16715	PAUL S SARBANES:		
		JUN. 18-22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF BOOTH SPACE AT COLUMBIA CITY FAIR, COLUMBIA,		
		MD FROM COLUMBIA BIRTHDAY CELEBRATION.....	$300.00	
		RENTAL OF EXHIBIT SPACE AT MARYLAND MUNICIPAL LEAGUE		
		ANNUAL CONVENTION, OCEAN CITY, MD FROM MARYLAND		
		MUNICIPAL LEAGUE.....	200.00	
			----------	500.00
SENATOR SASSER'S OFFICE				
1982				
JUNE 29	14072	JIM SASSER:		
		JAN. 1 - JUN. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS	49.00	
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL		
		ALLOCATON FROM METROCALL.....	64.80	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE		
		DUTY STATION IS THE ABOVE:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR SASSER'S OFFICE				
1982				
JUNE 29	14072	JIM SASSER: (CONTINUED)		
		TAXI FARES - 9 TRIPS	$36.00	
		PRIVATELY OWNED AUTO, 173 MILES AT $.15 PER MILE	25.95	
		10 SPECIAL PRINT TELEPHONE PADS PURCHASED FROM DAVID R RAMAGE INC	37.50	
		2 ROLLS OF EKTACHROME SLIDE FILM PURCHASED FROM GIANT FOOD	10.06	
		2 SLIDES FOR SLIDE FILM PURCHASED FROM RON-CON PHOTO...	7.64	
		MEMPHIS, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 231 MILES AT $.15 PER MILE	34.65	
				$265.60
JULY 22	15475	JIM SASSER:		
		JAN. 8 - JUN. 30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NASHVILLE, TN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 1,027 MILES AT $.15 PER MILE..	154.05	
		MEMPHIS, TN OFFICE		
		INTENDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 452 MILES AT $.15 PER MILE	67.80	
		WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS INC	9.80	
		1 COPY OF "WASHINGTON REPRESENTATIVES DIRECTORY" PURCHASED FROM COLUMBIA BOOKS INC	37.10	
				268.75
SENATOR SCHMITT'S OFFICE				
1982				
APR. 30	10171	HARRISON H SCHMITT:		
		FEB. 14 - MAR. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	11.40	
		REGISTRATION FEE FOR KERRY H WEEMS AND JENNIFER A SALISBURY TO ATTEND GRADUATE LEGISLATIVE INSITITUTE FOR CRS HELD IN OCEAN CITY, MD	150.00	
				161.40
JUNE 17	13189	HARRISON H SCHMITT:		
		APR. 7-8, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		1 COPY OF "WASHINGTON INFORMATION DIRECTORY, 1982" PURCHASED FROM CONGRESSIONAL QUARTERLY INC	27.50	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP	6.00	
				33.50
JULY 28	15852	HARRISON H SCHMITT:		
		MAR. 25 - JUN. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		3 FORM CORES FOR CHARTS PURCHASED FROM VISUAL SYSTEMS..	12.51	
		62 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	44.05	
				56.56
	15853	HARRISON H SCHMITT:		
		JUN. 1-30, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		84.50
	15854	HARRISON H SCHMITT:		
		MAY 7 - JUN. 22, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		21 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	15.55	
		CONGRESSIONAL QUARTERLY WEEKLY REPORTS 6, 15, 22, 1981 PURCHASED FROM CONGRESSIONAL QUARTERLY	13.95	
				29.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR SCHMITT'S OFFICE					
1982					
JULY 30	16096	HARRISON H SCHMITT:			
		JUN. 11, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR LOLA EAGLE TO ATTEND MEETING OF			
		BUREAU OF INDIAN AFFAIRS OFFICIALS, NEW MEXICO STATE			
		AGENCY HEADS AND INDIAN TRIBAL LEADERS HELD IN			
		ALBUQUERQUE, NM			$25.00
SENATOR SIMPSON'S OFFICE					
1982					
MAY 17	10920	ALAN K SIMPSON:			
		MAR. 15-17, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		PHOTO PROCESSING OF 2 ROLLS OF FILM FROM CONGRESSIONAL			
		PHOTO	$7.81		
		DC STREET MAP PURCHASED FROM PEOPLES DRUG STORE	4.20		
					12.01
JUNE 9	12500	ALAN K SIMPSON:			
		APR. 12 - MAY 14, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 5 TRIPS	15.00		
		PROCESSING OF 1 ROLL OF FILM OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO	16.57		
					31.57
JULY 22	15423	ALAN K SIMPSON:			
		APR. 16 - MAY 20, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		TAXI FARES - 5 TRIPS			11.50
AUG. 25	17606	ALAN K SIMPSON:			
		JUL. 7, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		RENTAL OF EQUIPMENT FROM EMRICH MEDIA ENTERPRISES			
		FOR "OPEN MIKE" PUBLIC FORUM DISCUSSION HELD IN			
		NATRONA COUNTY PUBLIC LIBRARY, CASPER, WY			55.00
SEPT 15	18716	ALAN K SIMPSON:			
		AUG. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "AQUATIC TOXIOLOGY AND HAZARD ASSESSMENT"			
		PURCHASED FROM ASTM			46.73
SENATOR SPECTER'S OFFICE					
1982					
APR. 16	9134	ARLEN SPECTER:			
		MAR. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 PHOTO OF "SENATE IN SESSION" PURCHASED FROM U S			
		CAPITOL HISTORICAL SOCIETY			123.90
APR. 30	10301	ARLEN SPECTER:			
		MAR. 5-25, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			1,137.50
	10516	ARLEN SPECTER:			
		JAN. 29 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		SUBWAY FARES - 9 TRIPS	9.75		
		PRIVATELY OWNED AUTO, 139 MILES AT $.20 PER MILE	27.80		
		PARKING FEES	.45		
					38.00
JUNE 10	12720	ARLEN SPECTER:			
		APR. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 94 MILES AT $.20 PER MILE	18.80		
		REGISTRATION FEE FOR SARAH GRAMBS TO ATTEND FOURTEENTH			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE

1982				
JUNE 10	12720	ARLEN SPECTER: (CONTINUED) WOMENS LEGISLATIVE CONFERENCE HELD IN CAMP HILL, PA....	$13.00	$31.80
JUNE 11	12881	ARLEN SPECTER: APR. 30 - MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PHILADELPHIA, PA OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: RENTAL AUTO.....		41.33
JUNE 24	13712	ARLEN SPECTER: MAR. 19 - MAY 19, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 4 TRIPS.....	9.85	
		1 COPY OF "1982 PENNSYLVANIA BAR ASSOCATION LAWYERS DIRECTORY" PURCHASED FROM PACKARD PRESS.....	7.50	
		1 PHOTO OF SENATOR PURCHASED FROM JOE ROMESBURG.....	14.00	31.35
JUNE 29	14073	ARLEN SPECTER: APR. 1-26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	1,131.00	
		209 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	110.40	
		PHOTO OF SENATOR PURCHASED FROM PITTSBURGH PRESS CO....	5.35	1,246.75
JULY 12	14687	ARLEN SPECTER: MAY 3-27, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 131 MILES AT $.20 PER MILE....	26.20	
		17 8X10 PRINTS OF THE SENATOR WITH CONSTITUENTS AND 1 SHEET OF PASSPORT PHOTOS OF THE SENATOR PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	14.10	40.30
	14709	ARLEN SPECTER: APR. 14 - JUN. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI AND SUBWAY FARES - 5 TRIPS.....	4.30	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	963.00	
		1 "1982 ALMANAC POLITICS" PURCHASED FROM HOUSE STATIONERY ROOM.....	11.19	978.49
JULY 29	15965	ARLEN SPECTER: JUN. 2-29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBER WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 196 MILES AT $.20 PER MILE.....		39.20
AUG. 11	16663	ARLEN SPECTER: MAY 30 - JUN. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	791.00	
		45 8X10 PHOTOS AND 2 PASSPORT REPRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	33.15	
		1 COPY OF "1982 DIRECTORY OF STATE REGIONAL AND COMMERCIAL ORGANIZATIONS PURCHASED FROM PA CHAMBER OF COMMERCE.....	10.74	834.89
AUG. 31	17952	ARLEN SPECTER: JUN. 22 - AUG. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 130 MILES AT $.20 PER MILE....	26.00	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR SPECTER'S OFFICE					
1982					
AUG. 31	17952	ARLEN SPECTER: (CONTINUED)			
		TAXI AND METRO FARES - 19 TRIPS		$18.95	
		1 COPY OF "BEST DEFENSE" PURCHASED FROM TROVER SHOP		17.97	
					562.92
SEPT 30	19654	ARLEN SPECTER:			
		AUG. 2-27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:			
		PRIVATELY OWNED AUTO, 70 MILES AT $.20 PER MILE		14.00	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		837.00	
		31 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO		23.30	
					874.30
SENATOR STAFFORD'S OFFICE					
1982					
APR. 27	9921	ROBERT T STAFFORD:			
		JAN. 1 - MAR. 31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO			24.30
AUG. 31	17953	ROBERT T STAFFORD:			
		APR. 1 - JUN. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM CHESAPEAKE AND POTOMAC TELEPHONE CO		6.21	
		SERVICE CHARGES FOR CHECKING ACCOUNT FOR APRIL AND MAY STATEMENTS FROM FIRST AMERICAN BANK OF VIRGINIA		6.00	
		CHARGE FOR STOP-PAYMENT OF LOST CHECK JUNE 28, 1982 FROM FIRST AMERICAN BANK OF VIRGINIA		10.00	
					22.21
SENATOR STENNIS' OFFICE					
1982					
MAY 11	10691	JOHN C STENNIS:			
		MAR. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			462.50
JUNE 30	14367	JOHN C STENNIS:			
		MAY 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 FM CHAMBER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE			48.68
AUG. 17	17140	JOHN C STENNIS:			
		JUN. 1-30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			363.00
AUG. 31	18309	JOHN C STENNIS:			
		JUL. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			479.00
SEPT 15	18717	JOHN C STENNIS:			
		AUG. 1-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO			130.00
SENATOR STEVENS' OFFICE					
1982					
APR. 16	9135	TED STEVENS:			
		MAR. 10, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE			
		1 MICROPHONE AND 1 AUDIO CONTROL PANEL PURCHASED FROM PEIRCE-PHELPS INC			471.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982			
APR. 30	10517	TED STEVENS: MAR. 3-26, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	$115.50
	10518	TED STEVENS: MAR. 23-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 2 PRINTS AND 3 ROLLS OF FILM PROCESSED OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	19.55
	10519	TED STEVENS: FEB. 23 - MAR. 12, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 21 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	17.85
	10520	TED STEVENS: MAR. 8-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 29 PRINTS AND 1 PROOF SHEET OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	18.60
	10521	TED STEVENS: MAR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 MAP OF "FEDERAL LANDS SUBJECT TO MINERAL RESTRICTIONS" PURCHASED FROM U S GEOLOGICAL SURVEY.....	2.50
	10522	TED STEVENS: MAR. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE TRANSCRIPT OF SECOND ALASKA COAL MARKETING CONFERENCE PROCEEDINGS PURCHASED FROM RESOURCE DEVELOPMENT COUNCIL FOR ALASKA INC.....	30.00
	10523	TED STEVENS: DEC. 30, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 3 CHECK REGISTERS PURCHASED FROM ADAMS STATIONERS.....	23.79
MAY 26	11445	TED STEVENS: MAR. 25 - APR. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 43 PRINTS AND 5 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE RECORDING STUDIO.....	33.45
	11446	TED STEVENS: MAR. 31 - APR. 30, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATORS HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....	132.00
JUNE 22	13357	TED STEVENS: MAY 25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 12 VIDEO TAPES PURCHASED FROM PEIRCE-PHELPS INC.....	288.00
JULY 12	14688	TED STEVENS: JUN. 7-8, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE REGISTRATION FEE FOR PAMELA A RUBINSTEIN TO ATTEND ALASKA BROADCASTERS ASSOCIATION CONVENTION HELD IN ANCHORAGE, AK.....	30.00
	14710	TED STEVENS: APR. 19 - MAY 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 65 PRINTS AND 2 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....	40.75
	14711	TED STEVENS: JUN. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "ARCTIC OCEAN ISSUES IN THE 1980S" PURCHASED FROM THE LAW OF THE SEA INSTITUTE, UNIVERSITY OF HAWAII.....	10.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR STEVENS' OFFICE

1982				
JULY 12	14712	TED STEVENS: JUN. 28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "ALASKA NATIONAL INTEREST LANDS" PURCHASED FROM THE ALASKA GEOGRAPHIC SOCIETY.....		$15.95
	14713	TED STEVENS: MAY 6-28, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		147.00
JULY 22	15424	TED STEVENS: MAY 13 - JUN. 23, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 48 PRINTS AND 3 PROOF SHEETS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		30.65
	15425	TED STEVENS: MAY 25 - JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 29 PRINTS OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.....		21.10
	15477	TED STEVENS: MAY 26 - JUL. 9, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS.....		7.70
JULY 27	15753	TED STEVENS: JUN. 10-25, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO.....		198.50
AUG. 31	17954	TED STEVENS: JUL. 27 - AUG. 12, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF THE FOLLOWING PURCHASED FROM KRAMER BOOKS:		
		"THE RANDOM HOUSE SPELLER/DIVIDER".....	$2.50	
		"MODERN ENGLISH USAGE".....	15.00	
		"WORDS INTO TYPE".....	18.95	
		"MANUAL OF STYLE AND USAGE".....	5.95	
		"BREWER'S DICTIONARY OF PHRASE AND FABLE".....	25.95	
		"ROGET'S UNIVERSITY THESAURUS".....	8.95	
		"BARTLETT'S BOOK OF QUOTATIONS".....	24.95	
		TAX.....	6.14	
				108.39
	17955	TED STEVENS: JUN. 29, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE MAILING LIST FROM STATE OF ALASKA OFFICE OF THE LT. GOVERNOR, JUNEAU, AKFORC.....		65.00
	17956	TED STEVENS: JUL. 27 - AUG. 3, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 3 TRIPS.....		11.35
	17957	TED STEVENS: JUL. 16, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE EXECUTIVE SCANCARD SYSTEM PURCHASED FROM EXECUTIVE SCANCARD SYSTEMS.....		42.95
SEPT 14	18696	TED STEVENS: JUL. 15, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: TAXI FARES - 2 TRIPS.....		6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR STEVENS' OFFICE					
1982					
SEPT 14	18697	TED STEVENS:			
		JUL. 27, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		10 COPIES OF JUN. 14, 1982 ISSUE OF U S NEWS AND			
		WORLD REPORT MAGAZINE PURCHASED FROM U S NEWS AND			
		WORLD REPORT			$12.50
SENATOR SYMMS'S OFFICE					
1982					
JUNE 17	13195	STEVEN D SYMMS:			
		MAR. 29 - APR. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		221 PRINTS AND 2 COPY NEGATIVES OF SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			118.25
	13196	STEVEN D SYMMS:			
		MAR. 21 - APR. 28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATORS HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO			78.50
JULY 29	15966	STEVEN D SYMMS:			
		MAY 1 - JUN. 30, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE IN THE SENATORS HOME			
		STATE PURCHASED FROM SENATE RECORDING STUDIO			313.50
JULY 30	16097	STEVEN D SYMMS:			
		APR. 19 - JUN. 23, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		287 PRINTS, 1 PROOF SHEET AND 2 COPIES OF NEGATIVES			
		OF SENATOR WITH CONSTITUENTS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			178.45
AUG. 19	17381	STEVEN D SYMMS:			
		JUL. 29-31, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR CHARLENE STEWART TO ATTEND CRS			
		SEMINAR HELD IN HARPERS FERRY, WV			60.00
SEPT 15	18718	STEVEN D SYMMS:			
		JUL. 1-28, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE			
		SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING			
		STUDIO	$147.00		
		74 PHOTOS AND 3 PROOF SHEETS OF THE SENATOR WITH			
		CONSTITUENTS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO.	56.35		
			---		203.35
SEPT 20	18784	STEVEN D SYMMS:			
		JUN. 24 - JUL. 26, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		1 COPY OF "SOVIET STRATEGIC POWER AND DOCTRINE"			
		PURCHASED FROM ADVANCED INTERNATIONAL STUDIES			
		INSTITUTE	10.95		
		1 COPY OF "NAVAL AND AVIATION NEWS" PURCHASED FROM			
		GOVERNMENT PRINTING OFFICE	20.00		
			---		30.95
SEPT 30	19729	STEVEN D SYMMS:			
		SEP. 22, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		6 COPIES OF "GUIDE TO CONGRESS" PURCHASED FROM			
		CONGRESSIONAL QUARTERLY INC			405.00
SENATOR TSONGAS' OFFICE					
1982					
APR. 30	10174	PAUL TSONGAS:			
		APR. 15-18, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		REGISTRATION FEE FOR RICHARD ARENBERG TO ATTEND CRS			
		GRADUATE INSTITUTE HELD IN OCEAN CITY, MD			75.00
MAY 26	11636	PAUL TSONGAS:			
		JAN. 12 - APR. 5, 1982:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON, DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE			
		DUTY STATION IS THE ABOVE:			

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR TSONGAS' OFFICE				
1982				
MAY 26	11636	PAUL TSONGAS: (CONTINUED)		
		TAXI AND SUBWAY FARES - 14 TRIPS	$30.80	
		PARKING FEES - MILEAGE WAIVED	1.75	
		300 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO	101.35	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN MEDFORD, MA FROM MEDFORD COMMUNITY SCHOOLS	58.00	
				$191.90
JUNE 17	13199	PAUL TSONGAS:		
		APR. 23, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		SIGN LANGUAGE INTERPRETING BY RICHARD A OWEN FOR TOWN MEETING HELD AT BEVERLY CITY HALL, MA		40.00
SEPT 30	19655	PAUL TSONGAS:		
		JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ROOM FOR MEETING HELD IN BOSTON, MA		40.00
SENATOR WALLOP'S OFFICE				
1982				
APR. 20	9325	MALCOLM WALLOP:		
		DEC. 28, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		CUSTOM PROCESSING FROM CONGRESSIONAL PHOTO		9.69
JUNE 11	12882	MALCOLM WALLOP:		
		APR. 22 - MAY 11, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 DOZEN LIGHT BULBS PURCHASED FROM DART DRUG STORE	29.70	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARE - 1 TRIP	4.70	
				34.40
JULY 22	15426	MALCOLM WALLOP:		
		MAY 1 - JUL. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR HEARING HELD IN CENTRAL WYOMING COLLEGE, RIVERTON, WY	40.00	
		XEROXING OF COMMITTEE DOCUMENTS AT SWEETWATER COUNTY CLERK OF COURTS	8.00	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 3 TRIPS	18.50	
		PARKING FEE - MILEAGE WAIVED	5.00	
				71.50
JULY 28	15855	MALCOLM WALLOP:		
		JAN. 27, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		1 COPY OF INTERNAL REVENUE CODE PURCHASED FROM PRENTICE-HALL INC		6.25
AUG. 19	17384	MALCOLM WALLOP:		
		JUL. 1 - AUG. 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.80
SENATOR WARNER'S OFFICE				
1982				
APR. 15	9052	JOHN W WARNER:		
		JAN. 1 - FEB. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		31.60
JUNE 9	12505	JOHN W WARNER:		
		MAY 13-15, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		REGISTRATION FEE FOR SUSAN AHERON MAGILL TO ATTEND A CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE SEMINAR HELD IN HARPERS FERRY, WV		60.00
	12506	JOHN W WARNER:		
		APR. 1 - MAY 1, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		31.60

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR WARNER'S OFFICE

1982				
JUNE 9	12587	JOHN W WARNER: MAR. 1 - APR. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS INC.		
JUNE 10	12722	JOHN W WARNER: DEC. 1-31, 1981: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		519.40
JUNE 30	14368	JOHN W WARNER: MAY 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS INC.		10.00
	14369	JOHN W WARNER: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		9.00
JULY 12	14690	JOHN W WARNER: JUN. 1, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		10.00
SEPT 15	18719	JOHN W WARNER: JUL. 1 - AUG. 31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM MOTOROLA COMMUNICATIONS AND ELECTRONICS		9.00
	18720	JOHN W WARNER: AUG. 1-31, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		31.60
				9.00

SENATOR WEICKER'S OFFICE

1982				
JULY 14	14898	LOWELL P WEICKER JR.: MAR. 17 - JUN. 24, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT ABOVE NORMAL ALLOCATION FROM METROCALL		
		1 COPY OF "HARTLETTS QUOTATIONS" PURCHASED FROM TROVER SHOP	310.80	
		INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY FARES - 4 TRIPS	21.30	
			19.10	
JULY 30	16271	LOWELL P WEICKER JR.: JUN. 10, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 FM CHANGER BROADCAST RECEIVER PURCHASED FROM SERGEANT AT ARMS U S SENATE		90.10
SEPT 9	18447	LOWELL P WEICKER JR.: AUG. 2, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE 1 COPY OF "WASHINGTON INFORMATION DIRECTORY" PURCHASED FROM CONGRESSIONAL QUARTERLY INC		48.60
				30.00

SENATOR SCHWEIKER'S OFFICE

1982				
APR. 21	9633	EDWARD SCHWEIKER: JAN. 14 - MAR. 17, 1982: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: GRAND ISLAND, NE OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE: PRIVATELY OWNED AUTO, 71 MILES AT 0.20 PER MILE	14.20	
		WASHINGTON, DC OFFICE INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		

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MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR ZORINSKY'S OFFICE

1982				
APR. 21	9633	EDWARD ZORINSKY: (CONTINUED)		
		TAXI FARES - 2 TRIPS	58.00	
		REGISTRATION FEE FOR KAREN BARRETT TO ATTEND NEBRASKA WATER CONFERENCE HELD IN NEBRASKA, NE	45.00	
				$67.20
APR. 30	10063	EDWARD ZORINSKY:		
		JAN. 12 - FEB. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OMAHA, NE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 135 MILES AT $.20 PER MILE	27.00	
		LINCOLN, NE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 62 MILES AT $.20 PER MILE	12.40	
				39.40
MAY 26	11637	EDWARD ZORINSKY:		
		FEB. 24, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		MAILING LIST PURCHASED FROM DOUGLAS COUNTY ELECTION COMMISSIONER	45.00	
		MAILING LIST PURCHASED FROM LANCASTER COUNTY ELECTION COMMISSIONER	175.00	
		MAILING LIST PURCHASED FROM DOUGLAS COUNTY DATA PROCESSING	45.00	
				265.00
JULY 28	15856	EDWARD ZORINSKY:		
		FEB. 2, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		PAMPHLETS PURCHASED FROM NE STATE HISTORICAL SOCIETY		7.70
JULY 30	16098	EDWARD ZORINSKY:		
		MAY 12 - JUL. 16, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		100 8X10 PHOTOS OF SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO	34.85	
		1 COPY OF "THE SOCIAL LIST OF WASHINGTON" PURCHASED FROM SOCIAL LIST OF WASHINGTON	45.00	
				79.85
	16099	EDWARD ZORINSKY:		
		MAR. 3 - JUN. 28, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		OMAHA, NE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 126 MILES AT $.20 PER MILE	25.20	
		GRAND ISLAND, NE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 56 MILES AT $.20 PER MILE	11.20	
		LINCOLN, NE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 342.5 MILES AT $.20 PER MILE	68.50	
				104.90
AUG. 11	16686	EDWARD ZORINSKY:		
		JAN. 15 - MAY 21, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		6 ROLLS OF FILM PURCHASED FROM ANNS NEWSSTAND	15.00	
		DEVELOPING OF FILM OF SENATOR WITH CONSTITUENTS PURCHASED FROM CONGRESSIONAL PHOTO SHOPPE	86.95	
		INTERDEPARTMENTAL TRANSPORTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		TAXI FARES - 4 TRIPS	30.15	
				132.10
AUG. 24	17558	EDWARD ZORINSKY:		
		JUN. 25, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON, DC OFFICE		
		FOR PREPARATION OF FINANCIAL DISCLOSURE STATEMENTS BY FOR AND CO		632.48
AUG. 27	17740	EDWARD ZORINSKY:		
		FEB. 11 - JUN. 29, 1982:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		GRAND ISLAND, NE OFFICE		
		INTERDEPARTMENTAL TRANSPONTATION BY STAFF MEMBERS WHOSE DUTY STATION IS THE ABOVE:		
		PRIVATELY OWNED AUTO, 85 MILES AT $.20 PER MILE	17.00	
		WASHINGTON, DC OFFICE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS
DETAILED ITEMIZED VOUCHERS PAID FOR OTHER OFFICIAL EXPENSES
FISCAL YEAR 1982

SENATOR ZORINSKY'S OFFICE				
1982				
AUG. 27	17760	EDWARD ZORINSKY: (CONTINUED)		
		50 8X10 PHOTOS OF THE SENATOR WITH CONSTITUENTS PURCHASED FROM ATLAS PHOTO CO.	$22.65	
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO	227.50	
				$267.15
AUG. 31	18027	EDWARD ZORINSKY:		
		DEC. 11, 1981:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON, DC OFFICE		
		INFORMATIONAL TAPES FOR RELEASE TO THE MEDIA IN THE SENATOR'S HOME STATE PURCHASED FROM SENATE RECORDING STUDIO		$1.50
GROSS DISBURSEMENTS				$110,192.53

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEES

FISCAL YEAR 1982

1982 APR. 29	91	NO VOUCHER ISSUED UNDER THIS NUMBER		
MAJORITY POLICY COMMITTEE (REPUBLICAN)				
1982 APR. 12	82	ECONOMIST:		
		APR. 1, 1982 - MAR. 31, 1983:		
		SUBSCRIPTION		$85.00
	83	TIME:		
		MAY 1, 1982 - APR. 30, 1983:		
		SUBSCRIPTION		40.04
APR. 14	86	RICHARD K THOMPSON:		
		JAN. 15-18, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO FARES	$45.00	
		POSTAGE	7.82	
		10 CRESCENT ILLUSTRATION BOARDS	15.50	
		2 LAYOUT PADS	4.06	
		2 CHARTPAK SHEETS	7.50	
		1 LETRAGRAPHICS	12.25	
		1 LARGE MARKER	.69	
				92.82
	87	NATIONAL TRADE PRODUCTION INC:		
		MAR. 9-11, 1982:		
		REGISTRATION FEE FOR RENAE M KRAFT TO ATTEND THE FEDERAL OFFICE SYSTEMS EXPO HELD IN WASHINGTON, DC		225.00
APR. 27	90	COLUMBIA BOOKS INC:		
		FEB. 11, 1982:		
		1 COPY OF "WASHINGTON REPRESENTATIVES"		33.50
APR. 30	92	PRESS ASSOCIATION INC:		
		APR. 1-30, 1982:		
		AP WIRE SERVICE		343.60
	95	KEEPER OF STATIONERY U S SENATE:		
		MAR. 5-30, 1982:		
		PHOTO PLATES	43.35	
		STATIONERY SUPPLIES	210.45	
				253.80
	98	ROBERT K WOLTHUIS:		
		APR. 12, 1982:		
		TRAIN FARE WASHINGTON, DC TO NEW YORK, NY	39.00	
		TAXI FARES	5.00	
		AIRFARE NEW YORK TO WASHINGTON	60.00	
				104.00
	99	PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,702.07 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		71,467.57
MAY 10	101	CONGRESSIONAL QUARTERLY INC:		
		JUL. 1, 1982 - JUN. 30, 1983:		
		SUBSCRIPTION		432.00
MAY 26	105	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 1-28, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		111.87
	106	KEEPER OF STATIONERY U S SENATE:		
		APR. 2-30, 1982:		
		STATIONERY SUPPLIES	239.61	
		PHOTO PLATES	3.00	
				242.61
	107	PRESS ASSOCIATION INC:		
		MAY 1-31, 1982:		
		AP WIRE SERVICE		343.60
	108	SUPERINTENDENT OF DOCUMENTS:		
		APR. 27, 1982:		
		1 COPY OF "STATISTICAL ABSTRACT-1981"		11.00
MAY 28	110	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAR. 1-31, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		72.74
	111	GENERAL SERVICES ADMINISTRATION:		
		APR. 1-30, 1982:		
		FTS LINE		31.00
	112	GENERAL SERVICES ADMINISTRATION:		
		MAR. 1-31, 1982:		
		FTS LINE		31.00
	113	INSTITUTE FOR CONTEMPORARY STUDIES:		
		APR. 13, 1982:		
		1 COPY OF THE FOLLOWING:		
		"REGULATING BUSINESS"	6.95	
		"SOCIAL REGULATION"	8.95	
				15.90
	114	PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $4,804.42 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		72,173.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEES

FISCAL YEAR 1982

MAJORITY POLICY COMMITTEE (REPUBLICAN)

1982				
JUNE 9	116	CHRISTIAN SCIENCE MONITOR:		
		JUN. 1, 1982 - MAY 31, 1983:		
		SUBSCRIPTION		$72.00
	117	FORTUNE:		
		APR. 1, 1982 - MAR. 31, 1983:		
		SUBSCRIPTION		26.00
JUNE 22	118	AM MULTIGRAPHICS:		
		MAY 20, 1982:		
		7 MASTER ELECTRO PLATES		54.50
	119	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 1-30, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		154.07
	121	KEEPER OF STATIONERY U S SENATE:		
		MAY 6-27, 1982:		
		STATIONERY SUPPLIES	$250.30	
		PHOTO PLATES	1.20	
				251.50
	122	SOUTHWEST DISTRIBUTION INC:		
		FEB. 4 - AUG. 4, 1982:		
		NEWSPAPERS		749.80
JUNE 23	123	COMMENTARY:		
		MAR. 1, 1982 - FEB. 28, 1983:		
		SUBSCRIPTION		18.00
JUNE 30	130	PRESS ASSOCIATION INC:		
		JUN. 1-30, 1982:		
		AP WIRE SERVICE		343.60
	131			
		PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,700.74		72,749.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
JULY 7	133	CAPITAL ENERGY LETTER:		
		MAY 12, 1982 - MAY 11, 1983:		
		SUBSCRIPTION		447.00
JULY 12	136	GENERAL SERVICES ADMINISTRATION:		
		MAY 1-31, 1982:		
		FTS LINE		31.00
JULY 14	138	CONGRESSIONAL QUARTERLY INC:		
		MAY 14, 1982:		
		1 COPY OF "CONGRESS AND THE NATION, VOLUME 5		
		1977-1980"		87.50
JULY 30	146			
		PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,528.36		73,928.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
AUG. 9	148	PRESS ASSOCIATION INC:		
		JUL. 1-31, 1982:		
		AP WIRE SERVICE		343.60
AUG. 19	151	RICHARD K THOMPSON:		
		MAR. 19 - JUN. 30, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY FARES	15.00	
		1 ILLUSTRATION BOARD	3.66	
		1 FORMALINE PENCIL	1.20	
		1 FOAM CORE BOARD	3.60	
		1 LETRAGRAPHICS	10.00	
		POSTAGE	9.91	
		1 COPY OF "CONGRESS AND MONEY"	11.82	
				55.19
AUG. 24	152	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		MAY 1-31, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		145.40
	153	GENERAL SERVICES ADMINISTRATION:		
		JUN. 1-30, 1982:		
		FTS LINE		31.00
	155	KEEPER OF STATIONERY U S SENATE:		
		JUN. 4-30, 1982:		
		EXTRA PHOTOCOPIES	69.46	
		STATIONERY SUPPLIES	91.68	
				161.14
AUG. 30	156	EVANS-NOVAK POLITICAL REPORT:		
		SEP. 1, 1982 - AUG. 31, 1983:		
		SUBSCRIPTION		90.00
AUG. 31	157	PRESS ASSOCIATION INC:		
		AUG. 1-31, 1982:		
		AP WIRE SERVICE		343.60
	159			
		PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,507.24		67,360.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEES

FISCAL YEAR 1982

MAJORITY POLICY COMMITTEE (REPUBLICAN)					
1982					
SEPT 27	166	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUN. 1-30, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			$146.05
	167	GENERAL SERVICES ADMINISTRATION:			
		JUL. 1-31, 1982:			
		FTS LINE			31.00
	168	KEEPER OF STATIONERY U S SENATE:			
		JUL. 1-30, 1982:			
		STATIONERY SUPPLIES			$18.64
	169	KEEPER OF STATIONERY U S SENATE:			
		AUG. 1-31, 1982:			
		EXCESS PHOTOCOPIES	$46.88		
		PHOTOPLATES	2.65		
		TAPES	45.02		
		STATIONERY SUPPLIES	70.40		
					164.95
	170	TROVER SHOP:			
		AUG. 18, 1982:			
		1 COPY OF "THE ANNOTATED ALICE"			5.95
SEPT 30	171	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JUL. 1-31, 1982:			
		LONG DISTANCE TELEPHONE SERVICE			145.87
	173	PRESS ASSOCIATION INC:			
		SEP. 1-30, 1982:			
		AP WIRE SERVICE			363.60
	174				
		PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $4,325.51			65,233.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MINORITY POLICY COMMITTEE (DEMOCRATIC)					
1982					
APR. 14	84	PATRICIA Y BARIO:			
		MAR. 16, 1982:			
		TWO 20X30 PHOTO BLOW-UPS AND TWO FOAMCORE MOUNTS			112.36
	85	INNOVISIONS PHOTOGRAPHY:			
		MAR. 16, 1982:			
		BLACK/WHITE COPY PHOTO, FILM PROCESSING AND CONTACT			
		SHEET			45.00
APR. 26	88	T SCOTT BUNTON:			
		MAR. 31, 1982:			
		1 PACKAGE OF EXACTO BLADES	.95		
		3 PRESTO PEEL OFF/STICKER LETTERING	5.97		
		2 FOAM-CORE POSTER BOARDS	7.20		
					14.12
APR. 27	89	SERGEANT AT ARMS U S SENATE:			
		FEB. 16, 1982:			
		1 FM CHAMBER BROADCAST RECEIVER			29.99
APR. 30	93	HOLMAN CORP:			
		MAR. 31, 1982:			
		PREPARATION OF CHARTS			281.00
	94	KEEPER OF STATIONERY U S SENATE:			
		MAR. 1-31, 1982:			
		STATIONERY SUPPLIES			948.11
	96	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		MAR. 26, 1982:			
		RECORDING SERVICE			64.50
	97	TROVER SHOP:			
		APR. 5, 1982:			
		5 COPIES OF "PAX AMERICANA"			22.50
	100				
		PAYROLL FOR THE MONTH OF APRIL, 1982 INCLUDING			
		AGENCY CONTRIBUTIONS OF $3,044.36			60,190.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAY 20	102	ELIZABETH O SHOTWELL:			
		APR. 27, 1982:			
		POSTAGE STAMPS			20.00
MAY 21	103	KEEPER OF STATIONERY U S SENATE:			
		APR. 1-30, 1982:			
		STATIONERY SUPPLIES			1,068.00
MAY 26	104	CHESAPEAKE AND POTOMAC TELEPHONE CO:			
		JAN. 25, 1982:			
		INSTALLATION OF TELEPHONE EQUIPMENT			84.00
MAY 27	109	T SCOTT BUNTON:			
		MAY 7-8, 1982:			
		AIRFARE WASHINGTON, DC TO BOSTON, MA AND RETURN	117.00		
		TAXI FARES	12.00		
		PER DIEM EXPENSES, 2 DAYS	110.13		
		REGISTRATION FEE TO ATTEND CONFERENCE ON FEDERALISM			
		OF THE CENTER FOR NATIONAL POLICY $60.00 REDUCED TO	45.00		
					284.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEES

FISCAL YEAR 1982

MINORITY POLICY COMMITTEE (DEMOCRATIC)

1982				
MAY 28	115	PAYROLL FOR THE MONTH OF MAY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,050.65..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$62,099.52
JUNE 22	120	HOLMAN CORP: MAY 19, 1982: PREPARATION OF 2 CHARTS.....		308.83
JUNE 24	124	KEEPER OF STATIONERY U S SENATE: MAY 1-31, 1982: STATIONERY SUPPLIES.....		2,039.47
JUNE 28	125	ROBERT G LIBERATORE: JUN. 3-6, 1982: AIRFARE WASHINGTON, DC TO NEW YORK, NY AND RETURN...	$120.00	
		TAXI FARES.....	91.00	
		JUN. 3-4: PER DIEM EXPENSES, 2 DAYS.....	150.00	
				361.00
	126	RICHARD H MEDLEY JR.: JUN. 3-5, 1982: TRAIN FARE BALTIMORE, MD TO NEW YORK, NY AND RETURN.	74.00	
		TAXI FARES.....	15.35	
		PER DIEM EXPENSES, 2 DAYS.....	150.00	
				239.35
	127	ELIZABETH O SHOTWELL: JUN. 1, 1982: MESSENGER SERVICE.....		11.50
	128	CENTRAL DELIVERY SERVICE: MAY 22, 1982: DELIVERY SERVICE IN WASHINGTON.....		6.50
JUNE 29	129	FRANCIS CALLAHAN: MAY 12-13, 1982: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM INDIANAPOLIS, IN. TO WASHINGTON, DC AND RETURN.....		340.00
JUNE 30	132	PAYROLL FOR THE MONTH OF JUNE, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,027.45..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		67,929.09
JULY 7	134	NATIONAL CENTER FOR EMPLOYEE OWNERSHIP: AUG. 1, 1982 - JUL. 31, 1983: SUBSCRIPTION.....		20.00
JULY 12	135	ACE-FEDERAL REPORTERS INC: MAY 13, 1982: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $4.50 PER PAGE.....	360.00	
		2 COPIES AT $.15 PER PAGE.....	24.00	
				384.00
	137	RON PIERCY: MAY 12-13, 1982: ATTENDANCE AS A WITNESS:		
		WITNESS FEE, 1 1/2 DAYS AT $61.27.....	91.90	
		TRANSPORTATION FROM KANSAS CITY, MO TO WASHINGTON, DC AND RETURN.....	363.15	
				455.05
JULY 14	139	INTERNATIONAL MONETARY FUND: JUN. 18, 1982: 1 COPY OF "WORLD ECONOMIC OUTLOOK, 1982".....		8.00
JULY 15	140	ELIZABETH O SHOTWELL: JUN. 23, 1982: POSTAGE STAMPS.....		40.00
JULY 28	141	RANDAL M IHARA: JUL. 2-4, 1982: AIRFARE WASHINGTON, DC TO DAYTON, OH.....		147.00
	142	RANDAL M IHARA: JUN. 18-20, 1982: AIRFARE WASHINGTON, DC TO LEXINGTON, KY AND RETURN.....		266.00
JULY 30	143	CONGRESSIONAL QUARTERLY INC: JUN. 12, 1982: 1 COPY OF "1977 CONGRESSIONAL QUARTERLY ALMANAC".....		84.50
	144	KEEPER OF STATIONERY U S SENATE: JUN. 1-30, 1982: STATIONERY SUPPLIES.....		1,243.99
	145	PRINCETON UNIVERSITY PRESS: JUL. 2, 1982: 1 COPY OF "GLOBAL POLITICS OF ARMS SALES".....		7.81
	147	PAYROLL FOR THE MONTH OF JULY, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,817.71..... (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		66,019.36
AUG. 16	149	CENTRAL DELIVERY SERVICE: JUN. 16, 1982: DELIVERY SERVICES.....		6.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEES

FISCAL YEAR 1982

MINORITY POLICY COMMITTEE (DEMOCRATIC)

1982			
AUG. 17	150	KEEPER OF STATIONERY U S SENATE: JUL. 1-31, 1982: STATIONERY SUPPLIES	$1,218.76
AUG. 24	154	C-SPAN: JUL. 29, 1982: ONE 3/4 INCH VIDEO CASSETTE RECORDING	75.00
AUG. 31	158	ELIZABETH O BROTHELL: AUG. 13, 1982: POSTAGE	40.00
	160	PAYROLL FOR THE MONTH OF AUGUST, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $2,984.08 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	69,146.80
SEPT 20	161	LANCE S BENSON: JUL. 27, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $148.00 PER DAY WHEN ACTUALLY EMPLOYED - 1 DAY	148.00
	162	LANCE S BENSON: AUG. 6-27, 1982: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $148.00 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS (AUG. 6, 22-23, 27)	592.00
SEPT 22	163	KEVIN G HEALEY: JUN. 17 - AUG. 24, 1982: INTERDEPARTMENTAL TRANSPORTATION: TAXI FARES	24.00
SEPT 24	164	MILTON REPORTING INC: NOV. 20, 1981: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 223 PAGES AT $4.50 PER PAGE	1,003.50
	165	JOHN SLOAN: NOV. 19-20, 1981: ATTENDANCE AS A WITNESS: TRANSPORTATION FROM SEATTLE, WA TO WASHINGTON, DC AND RETURN	$15.00
SEPT 30	172	KEEPER OF STATIONERY U S SENATE: AUG. 1-31, 1982: STATIONERY SUPPLIES	1,385.73
	175	PAYROLL FOR THE MONTH OF SEPTEMBER, 1982 INCLUDING AGENCY CONTRIBUTIONS OF $3,178.73 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	71,961.76
GROSS DISBURSEMENTS			$841,336.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE BARBER SHOPS REVOLVING FUND

1982			
APR. 30	62	HYGIENIC TOWEL SERVICE:	
		MAR. 1-31, 1982:	
		SUPPLYING AND LAUNDERING OF TOWELS AND HAIR GOWNS	$211.56
	63	SEVILLE SUPPLY CO:	
		MAR. 9, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	175.55
JUNE 24	64	DAVIDSON SUPPLY CO:	
		MAY 5, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	75.96
	65	HYGIENIC TOWEL SERVICE:	
		APR. 1 - MAY 31, 1982:	
		SUPPLYING AND LAUNDERING OF TOWELS AND HAIR GOWNS	510.12
	66	SEVILLE SUPPLY CO:	
		MAY 5, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	227.83
	67	SHOE REPAIR SUPPLY CORP:	
		MAY 5, 1982:	
		SHOE SHINE SUPPLIES	81.20
JUNE 28	68	TIME:	
		MAY 1, 1982 - APR. 30, 1983:	
		SUBSCRIPTION	40.04
JULY 22	69	CAPITOL HILL HOSPITAL:	
		APR. 8-22, 1982:	
		6 ANNUAL PHYSICAL EXAMINATIONS FOR EMPLOYEES	210.00
AUG. 13	70	ABC SUPPLY CO:	
		MAY 5, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	180.34
AUG. 16	71	HYGIENIC TOWEL SERVICE:	
		JUL. 1-31, 1982:	
		SUPPLYING AND LAUNDERING OF TOWELS AND HAIR GOWNS	276.34
	72	HYGIENIC TOWEL SERVICE:	
		JUN. 1-30, 1982:	
		SUPPLYING AND LAUNDERING OF TOWELS AND HAIR GOWNS	203.64
SEPT 30	73	DAVIDSON SUPPLY CO:	
		JUL. 9, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	260.52
	74	DAVIDSON SUPPLY CO:	
		AUG. 27, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	136.12
	75	EAGLE BEAUTY AND BARBER SUPPLY CO INC:	
		AUG. 27, 1982:	
		ASSORTMENT OF BARBER SUPPLIES	304.70
	76	HYGIENIC TOWEL SERVICE:	
		AUG. 1-31, 1982:	
		SUPPLYING AND LAUNDERING OF TOWELS AND HAIR GOWNS	209.86
	77	SHOE REPAIR SUPPLY CORP:	
		AUG. 27, 1982:	
		SHOE SHINE SUPPLIES	106.80
GROSS DISBURSEMENTS			$3,110.58

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
APR. 14	372	BURLINGTON NORTHERN AIR FREIGHT INC:		
		JAN. 14, 1982:		
		SHIPPING CHARGES FOR 3 BOXES OF FILM ELECTRONIC EQUIPMENT FROM SALT LAKE CITY, UT TO WASHINGTON, DC		$360.96
	373	EASTMAN KODAK CO:		
		MAR. 16, 1982:		
		1 CASES OF EKTACOLOR PAPER	$256.60	
		10 BOXES OF EKTACOLOR PAPER	303.62	
		6 CASES OF STOP BATH	156.06	
		12 ROYALPRINT FIXER	101.28	
		20 8X10 EKTACOLOR	513.20	
				1,330.76
	374	EASTMAN KODAK CO:		
		JAN. 29 - MAR. 3, 1982:		
		16 BOXES OF 8X10 POLYCONTRAST PAPER	851.84	
		40 BOXES OF 8X10 PANALURE PAPER	2,491.20	
		3 BOXES OF GLOVES	20.58	
				3,363.62
	375	HENRY R JENKINS:		
		MAR. 12, 1982:		
		OVERHAUL OF HASSLEBALD FILM MAGAZINE		35.00
	376	3M CO:		
		JAN. 6, 1982:		
		100 60 MINUTE VIDEO CASSETTES		2,147.00
	377	RCA CORP:		
		JAN. 12, 1982:		
		2 DOUBLE TURRET BACKS	604.00	
		1 BASE FRONT EDGE TRIM	18.00	
				622.00
	378	STANDARD REGISTER CO:		
		FEB. 19, 1982:		
		5,000 INVOICES		358.05
	379	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 3 - MAR. 2, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		83.35
APR. 22	380	JAMES R GRAHNE:		
		MAR. 21-26, 1982:		
		PRIVATELY OWNED AUTO, WASHINGTON, DC TO, IN AND AROUND LONG ISLAND, NY AND RETURN, 496 MILES AT $.20 PER MILE	99.20	
		BUS FARES	4.50	
		TOLLS	14.80	
		PARKING FEES	10.00	
		PER DIEM EXPENSES, 6 DAYS	319.90	
				448.40
	381	RALPH E GRIFFITH:		
		APR. 3-7, 1982:		
		AIRFARE WASHINGTON, DC TO DALLAS, TX AND RETURN	290.80	
		TAXI FARES	58.40	
		PRIVATELY OWNED AUTO, TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		TELEPHONE CHARGES	4.50	
		PER DIEM EXPENSES, 5 DAYS	375.00	
				733.90
APR. 27	382	CONGRESSIONAL PHOTO SHOPPE:		
		APR. 2, 1982:		
		1 BATTERY		9.95
	383	EASTMAN KODAK CO:		
		MAR. 16, 1982:		
		80 ROLLS OF FILM		296.40
	384	3M CO:		
		FEB. 18, 1982:		
		50 CASSETTES	1,181.00	
		15 VIDEO TAPES	1,283.25	
				2,464.25
	385	VISUAL SYSTEMS CO INC:		
		MAR. 5, 1982:		
		1 ROLL OF VELCROW		56.25
APR. 30	386	AMPEX CORP:		
		MAR. 12, 1982:		
		3,000 AUDIO TAPES		10,584.00
	387	COLORFAX LABORATORIES INC:		
		MAR. 24, 1982:		
		3 COLOR PROCESSING ORDERS		17.70
	388	DEFENSE ELECTRONICS SUPPLY CENTER:		
		SEP. 29, 1981:		
		1,070 FUSES	40.80	
		4 WIRES	19.04	
		30 TOGGLES	30.40	
		SHIPPING CHARGES	3.31	
		LESS DISCOUNT	-.42	
				93.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
APR. 30	389	EASTMAN KODAK CO:		
		MAR. 29, 1982:		
		10 CASES OF EKTACOLOR PAPER	$709.10	
		16 PACKAGES OF TRI-X PAN FILM	104.16	
		88 ROLLS OF VERICOLOR PRO FILM	273.60	
				$1,086.86
	390	RALPH K GRIFFITH:		
		DEC. 8, 1981 - MAR. 8, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI FARES	5.40	
		INSURED MAIL FROM WASHINGTON, DC TO SHELTON, CT	.90	
		POSTAGE	8.81	
		INSURED MAIL FROM WASHINGTON TO HALLELUCK, NY	.85	
		30 FRAMES	29.70	
		1 BOX OF BULBS	12.40	
		1 DURACELL BATTERY	6.64	
				74.70
	391	KEEPER OF STATIONERY U S SENATE:		
		MAR. 2-10, 1982:		
		STATIONERY SUPPLIES		19.00
	392	PENN CAMERA EXCHANGE INC:		
		MAR. 3-31, 1982:		
		8 ALBUM REFILLS	84.00	
		12 BATTERIES	11.88	
		5 POLARIZING FILTERS	53.75	
		2 AIR CASES	66.00	
		1 100 SHEETS OF COMMERCIAL FILM	47.20	
		6 TOTA GEL FILTERS	63.00	
		3 PRINT FILE KEEPERS	69.00	
				394.83
	393	PIONEER ELECTRONICS:		
		NOV. 23, 1981:		
		36 REGULATORS	50.52	
		16 TRANSISTORS	22.80	
				73.32
	394	SONY CORPORATION OF AMERICA:		
		MAR. 22-26, 1982:		
		REGISTRATION FEE FOR JAMES GRAHNE FOR MAINTENANCE AND REPAIR TRAINING COURSE ON 3/4 INCH VIDEO CASSETTE RECORDER HELD IN LONG ISLAND CITY, NY		350.00
	395	VIDEO CABLES INC:		
		MAR. 3, 1982:		
		1 CAMERA CABLE		460.00
MAY 14	396	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		FEB. 16 - MAR. 31, 1982:		
		LONG DISTANCE TELEPHONE CHARGES		58.30
MAY 26	397	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		APR. 8, 1982:		
		1 WALDON ELECTRICAL CONNECTOR		5.80
	398	EASTMAN KODAK CO:		
		APR. 15, 1982:		
		2 CARTONS OF POLYCONTRAST RAPID PAPER	95.60	
		2 CARTONS OF VERICOLOR PRO FILM	15.16	
				110.76
	399	EASTMAN KODAK CO:		
		APR. 21-23, 1982:		
		88 PACKAGES OF FILM	240.96	
		6 PACKAGES OF PAPER	203.14	
				444.10
	400	KEEPER OF STATIONERY U S SENATE:		
		MAR. 2-31, 1982:		
		STATIONERY SUPPLIES		98.01
	401	3M CO:		
		FEB. 24, 1982:		
		2 CONDUCTOR CONTROL CABLES	85.00	
		2 REMOTE CONTROL CABLES	170.00	
		SHIPPING CHARGES	4.66	
				259.66
	402	MEGAFILE SYSTEMS INC:		
		APR. 14, 1982:		
		10,000 ENVELOPES	$530.00	
		5,000 PRINTED MANILA POCKETS	713.50	
		SHIPPING CHARGES	61.63	
				1,394.13
	403	RCA COMMERCIAL COMMUNICATIONS:		
		FEB. 20, 1982:		
		28 TRANSISTORS		46.76
	404	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		APR. 13, 1982:		
		1 STANDPIPE DEVELOPER	30.13	
		1 STANDPIPE BLEACH/FIXER	13.06	
		1 STANDPIPE HARDENER	13.06	
		SHIPPING CHARGES	1.31	
				57.56

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
MAY 28	405	AMPEX CORP:		
		APR. 22, 1982:		
		1,000 CASSETTES	$11,350.08	
		20 VIDEO TAPES	1,746.40	
		LESS DISCOUNT	-261.93	
				$12,834.55
	406	COLORFAX LABORATORIES INC:		
		APR. 16, 1982:		
		COLOR PROCESSING		9.72
	407	DODGE COLOR INC:		
		MAY 1, 1982:		
		1 4X5 COPY NEGATIVE		12.00
	408	GENERAL ELECTRIC CO:		
		APR. 1, 1982:		
		34 LAMPS		227.67
	409	PENN CAMERA EXCHANGE INC:		
		APR. 12-26, 1982:		
		3 PACKS OF POLOROID FILM	49.25	
		2 CASES AIR	70.80	
		3 BULBS	4.20	
		REPAIR OF WESTERN MASTER	22.00	
		1 SERVICE CHARGE	5.00	
				151.25
	410	DAYCON PRODUCTS CO INC:		
		FEB. 11, 1982:		
		1 CASE OF SCRUBBING SPONGES		53.00
	411	EASTMAN KODAK CO:		
		FEB. 1 - APR. 30, 1982:		
		MAINTENANCE OF ROYALPRINT PROCESSOR		388.75
	412	KEEPER OF STATIONERY U S SENATE:		
		APR. 13-29, 1982:		
		STATIONERY SUPPLIES		46.76
JUNE 11	413	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 2-28, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		42.69
JUNE 15	414	INDEPENDENT VIDEO GROUP INC:		
		APR. 14 - MAY 12, 1982:		
		REGISTRATION FEE FOR PAT E MARTIN AND KIRKTON J BANKS AND ROBERT J CVAR TO ATTEND A COURSE FOR EDITING 3/4 INCH VIDEO TAPE CASSETTE HELD IN WASHINGTON, DC $900.00 REDUCED TO		870.00
JUNE 22	415	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		MAY 17, 1982:		
		3 TRANSISTORS	3.06	
		2 INTEGRATED CIRCUITS	14.30	
		3 DIODES	2.70	
		3 CANS CHILL SPRAY	12.45	
		12 FUSE BLOCKS, LITTLE FUSE	6.96	
		12 SWITCHCRAFT PHONO PLUGS	9.60	
		12 SWITCHCRAFT MINI PLUGS	11.88	
		24 MIKE CONNECTORS	58.56	
				119.51
	416	DISTRICT LOCK AND HARDWARE CO:		
		MAY 25, 1982:		
		2 FRANZUS FOREIGN ELECTRIC CONVERTER KITS		70.00
	417	EASTMAN KODAK CO:		
		APR. 27, 1982:		
		30 ROLLS OF EKTACOLOR PAPER	2,051.10	
		80 ROLLS OF POLYCONTRAST	4,259.20	
				6,310.30
	418	EASTMAN KODAK CO:		
		MAY 6-20, 1982:		
		32 PACKS OF FILM	410.40	
		4 PACKS OF EKTAPAN FILM	24.36	
		10 CARTONS OF BLEACH FIX REPLENISHER	323.40	
		5 CARTONS OF DEVELOPER/REPLENISHER	320.65	
		40 PACKS OF MAILER	250.20	
		5 PACKS OF CLEANUP FILM	174.30	
		1 CARTON OF FIXER/REPLENISHER	15.69	
		2 CARTONS OF BLEACH REPLENISHER	221.16	
		1 CARTON BLEACH STARTER	61.78	
		9 CARTONS STOP BATH	234.09	
		4 CARTONS FIXER	33.76	
				2,069.79
	419	KLIEGL BROTHERS UNIVERSAL ELECTRIC STAGE LIGHTING CO INC:		
		MAY 6, 1982:		
		3 4 INCH FRESNEL SPOT LIGHTS	450.00	
		3 LIGHT PANELS	180.00	
		6 FRAMES	129.00	
		6 LAMPS	288.27	
		3 16 INCH SCOOPS	420.00	
		3 HANGERS	132.00	
		LESS DISCOUNT	-399.82	
				1,199.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
JUNE 22	420	RITZ CAMERA:		
		MAR. 18 - APR. 14, 1982:		
		1 BOLEX TRIPOD FOR MINICAM	$490.00	
		1 OCONNER HEAD WITH LISAND QUICK RELEASE HEAD PLATE BASE COMPATIBLE WITH BOLEX TRIPOD, ADJUSTABLE TOP	1,700.00	
		1 ONNI NEWS KIT	960.00	
		6 BULBS	96.00	
		1 DICHROIC FILTER	63.50	
				$3,309.50
	421	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		MAY 20, 1982:		
		2 ROLLERS SOFT FOAM		92.30
	422	TEKTRONIX INC:		
		MAY 7, 1982:		
		REPAIR AND CALIBRATION OF WAVEFOAM MONITOR		302.50
JUNE 24	423	CENTURY MAGNETICS:		
		JUN. 2, 1982:		
		540 SEVEN INCH REELS AND BOXES FOR RADIO TAPES		324.00
	424	DODGE COLOR INC:		
		JUN. 8, 1982:		
		1 COPY NEGATIVE	12.00	
		1 CONTRACT MASK	15.00	27.00
	425	HALL'S ELECTRONICS INC:		
		JUN. 8, 1982:		
		2 DENSITOMETER LAMPS		30.52
	426	PENN CAMERA EXCHANGE INC:		
		APR. 15 - MAY 27, 1982:		
		10 BOARDS	33.30	
		1 BOWERS SLAVE	32.40	
		2 REPLACEMENT CORDS	22.00	
		1 EXTENSION CORD	12.00	
		2 BOXES OF GLASSINES	7.20	
		2 LAMPS	5.12	
		2 FUSES	2.00	
		4 GEPE GLASSINE MOUNTS	27.00	
		2 PAKS OF POLAROID FILM	13.80	
		12 BATTERIES	4.00	
		2 CASES AIR	70.80	
		1 EYE CUP	8.00	
		3 BLACK MOUNT BOARDS	49.92	
		30 PACKS OF FILM	157.90	
		1 HASSY CABLE HOOK	1.65	
		13 BATTERIES	43.30	
		1 PAK POLAROID FILM	9.90	500.29
	427	RCA CORP:		
		MAY 11, 1982:		
		4 PINCH ROLLERS	77.60	
		12 LAMPS	72.60	
		1 METER	21.25	171.25
	428	SCHNEIDER ELECTRONICS:		
		MAY 19, 1982:		
		8 INTENSIL INTEGRATED CIRCUITS		90.00
	429	TEKTRONIX INC:		
		MAY 14, 1982:		
		REPAIR AND CALIBRATION OF WAVEFORM MONITOR		368.00
	430	TEKNIFE:		
		APR. 2, 1982:		
		2 BOXES LINT-FREE CLOTH	82.00	
		1 BOX OF FOAM SWABS PRODUCT	55.00	
		SHIPPING CHARGES	3.00	140.00
JUNE 28	431	EASTMAN KODAK CO:		
		JUN. 3, 1982:		
		15 BOXES OF EKTAPRINT 2 CONTROL STRIPS	196.50	
		12 5 GALLON ROYALPRINT FIXER	101.28	
		80 ROLLS OF FILM	182.80	
		10 ROLLS OF SURFACE PAPER	431.30	911.88
	432	KEEPER OF STATIONERY U S SENATE:		
		MAY 6-17, 1982:		
		STATIONERY SUPPLIES		37.89
	433	KEEPER OF STATIONERY U S SENATE:		
		MAY 25, 1982:		
		STATIONERY SUPPLIES		6.30
JULY 14	434	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		JUN. 28, 1982:		
		3 SOLDERING TIPS	6.00	
		4 SOLDERING IRONS	48.96	
		4 JUMPER CABLES	19.80	
		2 CIRCUIT BOARDS	20.24	
		36 RESISTORS	8.64	
		3 JUMPER WIRES	10.35	

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
JULY 14	434	ARLINGTON ELECTRONIC WHOLESALERS INC: (CONTINUED)		
		2 CHOKES	53.06	
		2 INTEGRATED CIRCUITS	4.72	
		8 INTEGRATED CIRCUIT SOCKETS	1.52	
		6 16 PIN INTEGRATED CIRCUITS SOCKETS	1.26	
		50 DIODES	2.00	
		6 INTEGRATED CIRCUITS	2.04	
		1 PAIR OF PLIERS	11.77	
		2 SWITCHES	1.00	
				$141.34
	435	DODGE COLOR INC:		
		JUN. 15, 1982:		
		1 4X5 COPY NEGATIVE		12.00
	436	EASTMAN KODAK CO:		
		JUN. 15, 1982:		
		40 CARTONS OF EKTACOLOR PAPER		1,036.40
	437	TREEKO SALES INC:		
		MAY 19, 1982:		
		31 SWITCHES		188.36
JULY 22	438	AMPEX CORP:		
		MAY 18, 1982:		
		3,000 AUDIO TAPES		10,584.00
	439	AMPEX CORP/CENTRAL STATES:		
		JUN. 23, 1982:		
		3 PUCK ASSEMBLIES	111.00	
		6 BRAKE BANDS	34.20	
		SHIPPING CHARGES	2.00	
				147.20
	440	BEDELL'S:		
		MAY 3, 1982:		
		15 ROLLS OF TAPE		118.80
	441	COPIES INC:		
		JUN. 24, 1982:		
		388 8X10 PRINTS		108.00
	442	GENERAL ELECTRIC CO:		
		JUN. 16, 1982:		
		12 LAMPS		236.88
	443	RALPH E GRIFFITH:		
		APR. 29 - JUN. 23, 1982:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON, DC TO KNOXVILLE, TN	25.00	
		1 VIDEO TAPE	13.95	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 24 MILES AT $.20 PER MILE	4.80	
		TAXI FARES	12.00	
		20 FRAMES	30.90	
		SHIPPING OF EQUIPMENT FROM WASHINGTON TO SLATERSVILLE, RI	11.59	
				99.84
	444	RCA CORP:		
		MAY 4, 1982:		
		40 CAPACITORS		161.00
	445	RITZ CAMERA:		
		MAY 26, 1982:		
		1 MICROPHONE		165.00
	446	STANDARD REGISTER CO:		
		MAY 7, 1982:		
		5 CARTONS OF CASH RECEIPT SLIPS		378.30
JULY 26	447	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		APR. 28 - MAY 28, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		88.04
JULY 28	448	RALPH E GRIFFITH:		
		JUL. 4-19, 1982:		
		1 CHAMOIS CLEANING CLOTH	4.19	
		2 CHASSIS BOXES	4.38	
		2 CHOKES	3.06	
		10 INTEGRATED CIRCUITS	11.44	
		4 IC SOCKETS 8 PIN	.96	
		10 PLUGS	5.79	
		6 JACKS	4.32	
		1 CLIP LEAVES	3.50	
		2 TRANSISTORS	3.06	
		8 PLUGS FOR STUDIO LIGHTS	43.36	
		400 WIRE TIES	14.80	
		3 ROLLS ELECTRICAL TAPE	5.40	
				106.39
JULY 30	449	AMPEX CORP/CENTRAL STATES:		
		JUL. 12, 1982:		
		6 RETAINING RINGS	.42	
		3 ISOLATORS	13.20	
		SHIPPING CHARGES	2.00	
				15.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982 JULY 30	450	AMPEX CORP: JUN. 30, 1982: 96 TWENTY MINUTE CASSETTES		$1,191.05
	451	COLORFAX LABORATORIES INC: JUN. 7-28, 1982: 8 COLOR PRINTS	$86.40	
		70 SLIDE REPRODUCTIONS	22.00	
		10 SLIDES	59.00	
				120.20
	452	COPIES INC: JUL. 1, 1982: 1 8X10 NEGATIVE AND 500 8X10 PRINTS		181.00
	453	EASTMAN KODAK CO: MAR. 31 - JUL. 1, 1982: 30 PACKAGES OF PAPER	1,064.80	
		10 FILTERS	44.35	
		30 ROLLS OF PAPER	2,010.90	
				3,120.05
	454	EASTMAN KODAK CO: MAY 11 - JUL. 2, 1982: 97 PACKAGES OF FILM	785.31	
		4 PACKAGES OF PAPER	201.16	
		10 ROLLS OF PAPER	431.30	
				1,337.77
	455	FEDERAL EXPRESS CORP: JUN. 14, 1982: PACKAGE SHIPPED FROM WASHINGTON, DC TO SALT LAKE CITY, UT		41.57
	456	KEEPER OF STATIONERY U S SENATE: JUN. 14-30, 1982: STATIONERY SUPPLIES		8.20
	457	KEEPER OF STATIONERY U S SENATE: JUN. 15-28, 1982: STATIONERY SUPPLIES		15.50
	458	PENN CAMERA EXCHANGE INC: JUN. 11-23, 1982: 1 PRINT FILE	6.00	
		8 POLAROID FILMS PACKS	159.00	
		1 CAP	3.50	
		2 BASSET LENS	12.14	
		2 8X10 PAPER	69.00	
		1 CORD	6.95	
				212.61
	459	PHILIP A BUNT CHEMICAL CORP: JUN. 22, 1982: 6 CASES, FLASHGRAPH FIXER WITH HARDENER		170.40
	460	TECHNICAL EQUIPMENT MARKETING AND SALES INC: JUL. 9, 1982: 12 WINGS SILCOW	25.80	
		10 ROLLERS	396.20	
		SHIPPING CHARGES	2.11	
				424.19
AUG. 16	461	EASTMAN KODAK CO: JUL. 13-16, 1982: 12 CASES ROYALPRINT FIXER	101.39	
		5 CASES ROYALPRINT ACT/STOP BATH	130.05	
		20 CASES POLYCONTRAST RAPID II PAPER	1,064.80	
		LESS CREDIT	-690.88	
				605.35
	462	NATIONAL CAMERA REPAIRS AND SALES: JUL. 7, 1982: REPAIR OF 1 HASSELBLAD 6-12 MAGAZINE		25.00
AUG. 24	463	AIR PRODUCTS AND CHEMICALS INC: AUG. 3, 1982: 1 CYLINDER NITROGEN		16.87
	464	DEFENSE INDUSTRIAL SUPPLY CENTER: JUL. 2, 1982: 4,000 FT AUDIO CABLE	380.00	
		1,988 FT CONTROL CABLE	637.36	
		LESS RETAIL LOSS	-3.03	
		SHIPPING CHARGES	25.11	
				739.44
	465	EASTMAN KODAK CO: JUL. 19-21, 1982: 10 ROLLER TRANSPORT CLEANUP FILM	349.60	
		2 CARTONS DEVELOPER/REPLENISHER	139.44	
		2 CARTONS BLEACH/REPLENISHER	221.16	
		2 CARTONS BLEACH/STARTER	133.56	
		1 CARTON FIXER/REPLENISHER	16.69	
				848.45
	466	FUJINON OPTICAL INC: JUL. 21, 1982: REPAIR OF LENS		476.33

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
AUG. 24	467	INDEPENDENT VIDEO GROUP INC:		
		JUL. 7 - AUG. 5, 1982:		
		JUL. 7 - AUG. 4: REGISTRATION FEE FOR PAT E MARTIN KIRKTON J BANKS AND ROBERT J CVAR TO ATTEND COURSE FOR EDITING II IN VIDEO	$900.00	
		JUL. 8 - AUG. 5: REGISTRATION FEE FOR BILLIE L PATTERSON TO ATTEND COURSE FOR EDITING I IN VIDEO	300.00	
		LESS DISCOUNT	-60.00	$1,140.00
	468	KEEPER OF STATIONERY U S SENATE:		
		JUL. 6-21, 1982:		
		STATIONERY SUPPLIES		36.45
	469	KEEPER OF STATIONERY U S SENATE:		
		JUL. 27, 1982:		
		STATIONERY SUPPLIES		21.80
	470	PEIRCE-PHELPS INC:		
		JUN. 14, 1982:		
		ONE 3/4 INCH COLOR VIDEO CASSETTE PLAYER		998.30
	471	RCA SERVICE CO:		
		JUN. 14, 1982:		
		1 RECEIVER/MONITOR		449.00
	472	TEKTRONIX INC:		
		APR. 2, 1982:		
		REPAIR AND CALIBRATION OF SCOPE		981.50
	473	VWR SCIENTIFIC INC:		
		JUL. 21, 1982:		
		36 BEAKERS	52.75	
		1 HYDROMETER	16.65	69.40
AUG. 30	474	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUN. 1 - JUL. 1, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		40.45
AUG. 31	475	AIR PRODUCTS AND CHEMICALS INC:		
		AUG. 9, 1982:		
		1 CYLINDER OF NITROGEN		3.00
	476	EASTMAN KODAK CO:		
		JUL. 28 - AUG. 3, 1982:		
		70 CARTONS PAPER	3,445.90	
		120 PACKAGES FILM	1,041.60	
		LESS CREDIT	-70.91	4,416.59
	477	PIONEER ELECTRONICS:		
		JUL. 22, 1982:		
		1000 FEET CABLE		323.40
	478	PEIRCE-PHELPS INC:		
		MAY 11, 1982:		
		2 REEL ASSEMBLIES	84.55	
		2 RUBBER TIRES	3.90	
		1 SKEW BANK	3.80	
		9 BELTS	36.36	
		1 PINCH ROLLER	34.40	
		2 ROLLER ASSEMBLIES	27.29	
		1 IDLER ASSEMBLY	13.60	
		5 LAMPS	7.50	
		5 LAMP HOLDERS	7.50	
		1 BRAKE ARM ASSEMBLY	6.85	
		1 BRAKE ASSEMBLY	2.85	
		1 BRAKE LEVER ASSEMBLY	3.35	
		1 TENSION LEVER ASSEMBLY	3.05	
		1 UPPER DRUM ASSEMBLY	213.13	448.33
	479	W W GRAINGER INC:		
		JUN. 28, 1982:		
		1 INDUSTRIAL 24X36 SHELF TRUCK		89.90
	480	EASTMAN KODAK CO:		
		MAY 1 - JUL. 31, 1982:		
		MAINTENANCE OF ROYALPRINT PROCESSOR		388.75
SEPT 20	481	CHESAPEAKE AND POTOMAC TELEPHONE CO:		
		JUL. 2 - AUG. 2, 1982:		
		LONG DISTANCE TELEPHONE SERVICE		123.96
SEPT 22	482	RALPH E GRIFFITH:		
		JUL. 19 - SEP. 1, 1982:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PRIVATELY OWNED AUTO, 40 MILES AT $.20 PER MILE	8.00	
		12 INTEGRATED CIRCUITS	6.12	
		26 SOCKETS	6.75	
		POSTAGE	.40	
		JUL. 26, AUG. 17: SHIPMENT OF MATERIALS WASHINGTON, DC TO SCARSDALE, NY - 2 SHIPMENTS	26.17	
		16 LAMPS	6.72	
		20 FRAMES	20.90	
		2 METAL CABINETS	18.54	
		13 PACKS OF CONNECTORS	56.17	149.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1982				
SEPT 24	483	CALIFORNIA RETYPING CO:		
		AUG. 19, 1982:		
		1 REBUILT IBM TYPEWRITER INCLUDING RIBBONS		$892.43
	484	DISTRICT LOCK AND HARDWARE CO:		
		AUG. 2, 1982:		
		11 SCREWDRIVERS	$33.04	
		1 DIAGONAL CUTTER	6.49	
		1 LONG NOSE PLIERS	6.69	
		1 SLIP JOINT	3.59	
		2 ADJUSTING WRENCHES	16.49	
		2 STORAGE CABINETS	7.96	
		1 BALL PEEN HAMMER	11.50	
		LESS DISCOUNT	-8.59	
				77.18
	485	KEEPER OF STATIONERY U S SENATE:		
		AUG. 3-27, 1982:		
		STATIONERY SUPPLIES		62.33
	486	KEEPER OF STATIONERY U S SENATE:		
		AUG. 31, 1982:		
		STATIONERY SUPPLIES		18.80
	487	MCLEAN TRUCKING CO:		
		AUG. 25, 1982:		
		SHIPMENT OF EQUIPMENT FROM WASHINGTON, DC TO CHICAGO, IL		46.92
	488	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		JUL. 28, 1982:		
		6 GEARS	9.30	
		24 BEARINGS	6.96	
		100 RETAINERS	15.09	
		SHIPPING CHARGES	2.50	
				33.76
	489	VIRGINIA METALCRAFTERS:		
		AUG. 23, 1982:		
		201 1/2 FEET WOOD MOLDING		256.63
	490	VNR SCIENTIFIC INC:		
		JUL. 28, 1982:		
		1 MOVABLE DAM	24.50	
		1 SPACER	20.00	
		1 END CAP	17.00	
		1 DRIVE HUB	40.00	
				101.50
GROSS DISBURSEMENTS				$92,981.57

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
APR. 7	1781	MARTON LEE ASSOCIATES:		
		MAR. 31, 1982:		
		WEDDING INVITATIONS FURNISHED		$186.96
	1782	PRINCE GARDNER:		
		MAR. 26, 1982:		
		BILLFOLDS FURNISHED	$3,404.17	
		LESS CREDIT FOR MERCHANDISE RETURNED	-46.56	
				3,357.61
	1783	SHEAFFER EATON DIVISION OF TEXTRON:		
		MAR. 30, 1982:		
		ADDRESS BOOKS AND STENO BOOKS FURNISHED		1,844.85
	1784	SHEAFFER EATON TEXTRON:		
		MAR. 26-30, 1982:		
		INK, PENS, PEN SETS AND DESK BASES FURNISHED		172.25
	1785	SCHLESINGER BROTHERS:		
		MAR. 26, 1982:		
		ATTACHE CASES FURNISHED		190.57
	1786	XEROX CORP:		
		MAR. 31, 1982:		
		DRY IMAGER AND LABELS FURNISHED		3,570.30
APR. 14	1787	A T CROSS CO:		
		APR. 2, 1982:		
		PENCILS FURNISHED		89.77
	1788	DETTRA FLAG CO INC:		
		APR. 2, 1982:		
		NYLON FLAGS FURNISHED		987.75
	1789	FAHRNEY'S:		
		MAR. 26 - APR. 2, 1982:		
		REFILLS AND MARKERS FURNISHED		642.96
	1790	FRANK PARSONS PAPER CO INC:		
		APR. 6-7, 1982:		
		PAPER FURNISHED		2,861.48
	1791	GENERAL SERVICES ADMINISTRATION:		
		APR. 7, 1982:		
		STAPLES AND FILE WALLETS FURNISHED		1,349.00
	1792	ITOYA OF AMERICA LTD:		
		APR. 2, 1982:		
		PENS FURNISHED		677.82
	1793	LEATHER SPECIALTY CO:		
		APR. 2, 1982:		
		CASES FURNISHED		778.32
	1794	MARTON LEE ASSOCIATES:		
		APR. 6, 1982:		
		WEDDING ANNOUNCEMENTS FURNISHED		53.19
	1795	PRINCE GARDNER:		
		APR. 7, 1982:		
		BILLFOLDS FURNISHED		496.68
	1796	SCHLESINGER BROTHERS:		
		APR. 6, 1982:		
		CASES FURNISHED		1,782.00
	1797	SHEAFFER EATON TEXTRON:		
		APR. 6-7, 1982:		
		PLATES, INK, PENS, CALLIGRAPHY PEN KITS, MARKERS,		
		PEN SETS, DESK SETS AND REFILLS FURNISHED		3,698.90
	1798	TOUCAN BUSINESS FORMS INC:		
		APR. 2, 1982:		
		SNAP OUT FORMS FURNISHED		268.30
APR. 19	1799	BEROL:		
		APR. 8, 1982:		
		LEAD PENCILS FURNISHED		62.85
	1800	DETTRA FLAG CO INC:		
		APR. 12, 1982:		
		FLAG POLES AND FLAG FURNISHED		67.65
	1801	FOSTORIA GLASS CO:		
		APR. 12-13, 1982:		
		GLASSES AND ASHTRAYS FURNISHED		1,454.81
	1802	FRANK PARSONS PAPER CO INC:		
		APR. 12, 1982:		
		PAPER FURNISHED		47.84
	1803	L W COLLINS AND ASSOCIATES INC:		
		APR. 12-13, 1982:		
		COASTER SETS AND PENS FURNISHED		3,149.83
	1804	MARTON LEE ASSOCIATES:		
		APR. 8, 1982:		
		NAPKINS, MATCHES AND WEDDING INVITATIONS FURNISHED		76.99
	1805	PUBLIC PRINTER:		
		MAR. 23-30, 1982:		
		COVER PAPER, ENVELOPES AND PADS FURNISHED		2,933.00
	1806	RIS PAPER CO INC:		
		MAR. 26-30, 1982:		
		ENVELOPES AND PAPER FURNISHED		8,643.00
	1807	SAVIN CORP:		
		APR. 13, 1982:		
		DISPERSANT, PAPER AND TONER FURNISHED		448.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
APR. 19	1808	XEROX CORP: MAR. 31, 1982: PAPER FURNISHED		$7,696.80
	1809	XEROX CORP: APR. 12, 1982: DEVELOPER AND DRY IMAGER FURNISHED		1,293.78
APR. 21	1810	BAUMGARTEN CO: MAR. 23-29, 1982: DESK ANNOUNCERS, DATER NUMBER MACHINES, EMBOSSER DIES, STAMP DATERS AND RUBBER STAMPS FURNISHED		258.30
	1811	GEORGE W ALLEN CO INC: MAR. 26-31, 1982: BINDERS, RECEIPT BOOKS, COMPOSITION NOTEBOOKS, DATE STAMPS, DESK PADS, FILLERS, FOLDERS, PADS, PAMPHLET FILES, PAPER, PENCIL CUPS, ROLODEX CARDS, STAPLES, TELEPHONE RESTS, TRAYS AND ERASERS FURNISHED		1,178.28
APR. 23	1812	PARKER-GARRICK INC: APR. 19, 1982: PENS FURNISHED		1,622.11
APR. 26	1813	BARTON DUER AND KOCH PAPER CO: APR. 16, 1982: ENVELOPES FURNISHED		174.05
	1814	BEROL: APR. 14, 1982: PENCIL SETS, MARKERS AND PENS FURNISHED		463.16
	1815	CBL DISTRIBUTORS INC: APR. 14-19, 1982: DISPENSERS, PADS AND PENS FURNISHED		583.13
	1816	CAPE SHORE PAPER PRODUCTS INC: APR. 16, 1982: MISCELLANEOUS STATIONERY FURNISHED		39.63
	1817	DETTRA FLAG CO INC: APR. 16, 1982: ACCESSORIES AND FLAGS FURNISHED		166.93
	1818	L H COLLINS AND ASSOCIATES INC: APR. 19, 1982: CALLING CARDS FURNISHED		618.75
	1819	FM CRAFTSMAN: APR. 16, 1982: BOOKENDS FURNISHED		28.81
	1820	SAVIN CORP: APR. 19, 1982: PAPER FURNISHED		28.58
	1821	SCHLESINGER BROTHERS: APR. 14-19, 1982: ATTACHE CASES AND PORTFOLIOS FURNISHED		2,400.74
APR. 27	1822	BETHESDA ENGRAVERS: MAR. 23 - APR. 2, 1982: CALLING CARDS WITH SEALS, CARDS, SHEETS AND ENVELOPES FURNISHED		1,488.80
	1823	CANON USA INC: MAR. 23 - APR. 2, 1982: CASSETTES TRAYS AND TONER FURNISHED		450.00
	1824	COMPUTER BUSINESS SUPPLIES: MAR. 25 - APR. 12, 1982: PAPER FURNISHED		994.50
	1825	CONGRESSIONAL STAFF DIRECTORY: MAR. 31, 1982: CONGRESSIONAL STAFF DIRECTORIES FURNISHED		560.28
	1826	EASTMAN KODAK CO: MAR. 23, 1982: PAPER FURNISHED		160.56
	1827	G AND C MERRIAM CO: MAR. 31, 1982: DICTIONARIES FURNISHED		262.96
	1828	GEORGE W ALLEN CO INC: MAR. 31 - APR. 13, 1982: BULLETIN BOARDS, INDEX CARDS, COPY HOLDERS, CUTTING BOARDS, EASY FILE RACKS, PAPER FASTENERS, FILE FOLDERS, INDEXES, INK PADS, LABELS, LEDGERS, LOOSE LEAF BOOKS, PAPER CLIPS, MARKERS, PADS, PAPER TRIMMERS, PLASTICLIPS, PROTECTOR SHEETS, REACTIVATOR FLUID, ROLODEX CARDS, SEALS, STAMP PADS, TAB GUIDES, ADDING MACHINE TAPE, TRAYS, WALLETS AND WITE OUT FURNISHED	$3,381.65	
		LESS CREDIT FOR MERCHANDISE RETURNED	-13.40	
				3,368.25
	1829	GINNS: MAR. 31 - APR. 12, 1982: BINDERS, STENO BOOKS, SCRAPBOOKS, STAMP PADS, PUNCHES, INDEXES, FILES, SCALES, TAPE, FILLERS, ERASERS, INK PADS AND PENCILS FURNISHED		7,958.74

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
APR. 27	1830	INTERNATIONAL BUSINESS MACHINES CORP:		
		MAR. 23, 1982:		
		RIBBONS FURNISHED		$25.25
	1831	KLEER-VU INDUSTRIES INC:		
		APR. 2, 1982:		
		BINDERS, FILLERS AND DOCUMENT PROTECTORS FURNISHED	$924.40	
		LESS CREDIT FOR FREIGHT OVERBILLING	-50.66	
				873.74
	1832	3M CO:		
		APR. 2-13, 1982:		
		IMAGING POWDER, TELECOPIER PAPER FURNISHED		686.06
	1833	MAJORITY ROOM HOUSE OF REPRESENTATIVES:		
		MAR. 25 - APR. 8, 1982:		
		CALLING CARDS FURNISHED		241.00
	1834	SIMPLIFIED COPIER METHODS:		
		MAR. 30, 1982:		
		PAPER AND TONER SUPPLIES FURNISHED		820.90
	1835	SWAGGERCRAFT LTD:		
		APR. 7, 1982:		
		HOLDERS AND ZIP CASES FURNISHED		1,034.14
	1836	WOODWARD AND LOTHROP INC:		
		MAR. 26 - APR. 13, 1982:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED		1,878.25
	1837	A T CROSS CO:		
		APR. 20, 1982:		
		PENS FURNISHED		266.60
	1838	DETTRA FLAG CO INC:		
		APR. 21, 1982:		
		FLAGS FURNISHED		257.33
	1839	MAXTON LEE ASSOCIATES:		
		APR. 20, 1982:		
		WEDDING ANNOUNCEMENTS AND INVITATIONS FURNISHED		226.86
	1840	PM CRAFTSMAN:		
		APR. 22, 1982:		
		BOOKENDS FURNISHED		1,269.68
	1841	PRINCE GARDNER:		
		APR. 20, 1982:		
		BILLFOLDS AND MEMO PADS FURNISHED	1,398.39	
		LESS CREDIT FOR MERCHANDISE RETURNED	-112.80	
				1,285.59
	1842	SCHLESINGER BROTHERS:		
		APR. 20, 1982:		
		ATTACHE CASES FURNISHED		492.52
	1843	ST THOMAS INC:		
		APR. 20-21, 1982:		
		BILLFOLDS FURNISHED	4,060.33	
		LESS CREDIT FOR MERCHANDISE RETURNED	-922.90	
				3,137.43
	1844	STAR DESK PAD CO INC:		
		APR. 21, 1982:		
		DESK PADS FURNISHED		460.88
APR. 28	1845	BAUMGARTEN CO:		
		APR. 7-19, 1982:		
		DESK ANNOUNCERS, EMBOSSERS, STAMP PADS, NUMBERING PADS AND RUBBER STAMPS FURNISHED		554.60
	1846	BURROUGHS CORP:		
		MAR. 30, 1982:		
		PAPER FURNISHED		92.53
	1847	DEDULA ART STUDIOS:		
		APR. 8, 1982:		
		STATIONERY NOTES FURNISHED		300.00
	1848	ELLISGRAPHICS INC:		
		MAR. 23-31, 1982:		
		TYPESETTING FURNISHED		360.00
	1849	EXXON OFFICE SYSTEMS CO:		
		APR. 2-14, 1982:		
		PAPER FURNISHED		289.86
	1850	FAHRNEY'S:		
		APR. 8-14, 1982:		
		REFILLS, PENCILS AND MARKERS FURNISHED		408.80
	1851	FISHER PEN CO:		
		APR. 2-16, 1982:		
		REFILLS AND PENS FURNISHED		409.30
	1852	GEORGE W ALLEN CO INC:		
		APR. 14-19, 1982:		
		FILES, BULLETIN BOARDS, HILIGHTERS, LABELS, PINS, PADS, PHAMPHLET FILES, PAPER, PHONE BOOKS, REDI FORM MESSAGES, RINGS, SCISSORS, STAMP RACKS AND WARRANTS FURNISHED		1,287.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
APR. 28	1853	J AND D FINANCIAL CORP: APR. 12, 1982: ZIP CASES FURNISHED	$463.50
	1854	THOMAS J LAMEFORD INC: MAR. 31, 1982: CALLING CARDS WITH SEALS FURNISHED	21.50
	1855	NATIONAL LEATHER GOODS CO: APR. 2, 1982: ATTACHE CASES FURNISHED	390.00
	1856	NATIONWIDE ADVERTISING SPECIALTY CO: APR. 6, 1982: PENS FURNISHED	743.29
	1857	PRENTICE-HALL INC: APR. 19, 1982: BOOKS FURNISHED	16.04
	1858	PUBLIC PRINTER: APR. 7, 1982: ENVELOPES FURNISHED	58.00
	1859	ROYAL BUSINESS MACHINES: APR. 2, 1982: DEVELOPER AND TONER FURNISHED	741.60
	1860	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: MAR. 1-31, 1982: RECORDING TAPE FURNISHED	2,526.50
	1861	SERGEANT AT ARMS U S SENATE: MAR. 1-31, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FURNISHED	33,763.21
	1862	U S CONGRESS HANDBOOK: MAR. 26, 1982: HANDBOOKS FURNISHED	295.00
	1863	VISUAL SYSTEMS CO INC: APR. 2-14, 1982: LETTERING FORMS AND SHADING FILM FURNISHED	58.21
APR. 29	1864	TOUCAN BUSINESS FORMS INC: APR. 21, 1982: CARBON SETS FURNISHED	223.62
	1865	XEROX CORP: APR. 21, 1982: DEVELOPER FURNISHED	1,029.65
APR. 30	1866	GIMS: APR. 14-19, 1982: BINDERS, STENO BOOKS, STAPLES, INDEXES, FILLERS, LABELS AND ERASERS FURNISHED	7,624.10
	1867	A T CROSS CO: APR. 28, 1982: PENSETS AND DESK SETS FURNISHED	2,557.54
	1868	BEROL: APR. 26, 1982: MARKERS FURNISHED	260.86
	1869	BLUE STAR LEATHER INC: APR. 26, 1982: PENCIL CUPS, DESK PADS, MEMO BOKES AND LIBRARY SETS FURNISHED	642.39
	1870	CBL DISTRIBUTORS INC: APR. 30, 1982: DISPENSERS, GLUE STICKS, TACKS, TAPE, KNIVES, PADS AND PENSETS FURNISHED	604.90
	1871	DETTRA FLAG CO INC: APR. 30, 1982: FLAGS FURNISHED	36.09
	1872	DETTRA FLAG CO INC: APR. 26, 1982: FLAGS FURNISHED	117.16
	1873	FOSTORIA GLASS CO: APR. 29, 1982: GLASSES FURNISHED	34.65
	1874	LITH O SKETCH: APR. 30, 1982: STATIONERY NOTES FURNISHED	495.36
	1875	MARTON LEE ASSOCIATES: APR. 28, 1982: WEDDING INVITATIONS FURNISHED	525.49
	1876	PARKER PEN CO: APR. 28, 1982: PENS, MARKERS, PENSETS, REFILLS AND CONVERTERS FURNISHED	386.08
	1877	ROBINSON REMINDERS: APR. 26, 1982: ADDRESS BOOKS AND FILLERS FURNISHED	167.27
	1878	SAVIN CORP: APR. 26, 1982: PAPER AND TONER FURNISHED	208.34

BEST DOCUMENT AVAILABLE

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
APR. 30	1879	SCHLESINGER BROTHERS: APR. 30, 1982: CASES FURNISHED	$445.50
	1880	SCHLESINGER BROTHERS: APR. 27, 1982: ATTACHE CASES	542.02
	1881	SHEAFFER EATON DIVISION OF TEXTRON: APR. 26, 1982: MISCELLANEOUS STATIONERY FURNISHED	61.74
MAY 12	1882	A B DICK CO: APR. 14, 1982: PAPER FURNISHED	52.00
	1883	3M CO: APR. 16-27, 1982: IMAGING POWDER, PAPER AND SILICONE FUSER OIL FURNISHED	567.36
	1884	NATIONAL LEATHER GOODS CO: APR. 20, 1982: CASES FURNISHED	1,632.00
	1885	PUBLIC PRINTER: APR. 20-28, 1982: CARDS, ENVELOPES AND PAPER FURNISHED	4,539.00
	1886	NIS PAPER CO INC: APR. 14, 1982: ENVELOPES FURNISHED	393.00
	1887	VALLEY FORGE FLAG CO INC: APR. 26, 1982: FLAGS FURNISHED	6,902.40
	1888	WOODWARD AND LOTHROP INC: APR. 27-28, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED	1,178.65
	1889	COMPUTER BUSINESS SUPPLIES: APR. 16, 1982: PAPER FURNISHED	912.50
	1890	EPM PUBLICATION INC: APR. 19, 1982: "MR LINCOLN" BOOKS FURNISHED	164.95
	1891	FAHRNEY'S: APR. 22-26, 1982: PEN REPAIR, PENS AND MARKERS FURNISHED	1,030.18
	1892	GAVEL CO: APR. 16, 1982: GAVEL AND BLOCK FURNISHED	33.22
	1893	GENERAL SERVICES ADMINISTRATION: APR. 28, 1982: MEMO PADS FURNISHED	859.20
	1894	GEORGE W ALLEN CO INC: APR. 20-29, 1982: BINDERS, BULLETIN BOARDS, TELEPHONE BOOKS, DESK ORGANIZERS, DICTIONARIES, FILES, FILLERS, HILITERS, MAGNETIC CLIP CUPS, OPENERS, JIFFY BAGS, RUBBER BANDS, BINDER CLIPS, MAGAZINE COVERS, MAP TACKS, MEMO HOLDERS, STAMP PADS, PADS, PAMPHLET FILES, MIMEO PAPER, PENCIL CUPS, PETTY CASH FORMS, PLASTIC CLIPS, PORTFOLIOS, REFILLS, LABELS, SCHOOL RINGS, STACKING POSTS, STAPLERS, TABS, TAPE, TRAYS, WASTEBASKETS AND WIRE BASKETS FURNISHED	4,915.31
	1895	GESTETNER CORP: APR. 14, 1982: AUTO PRIME SOLUTION, DRIP TRAY LINERS, ETCHING SOLUTION, INK, PADS, TONER AND WASH BLANKETS FURNISHED	320.11
	1896	GINNS: APR. 26, 1982: BINDERS, ROLODEXES, INDEXES, FILLERS AND INK STAMP PADS FURNISHED	3,281.74
	1897	HAZEL: APR. 19-21, 1982: HOLDERS AND CASES FURNISHED	1,223.12
	1898	LAMB SEAL AND STENCIL CO INC: APR. 19, 1982: LETTERS FURNISHED	20.00
	1899	LASERCRAFT OPTICAL ENGINEERING INC: APR. 16, 1982: MISCELLANEOUS STATIONERY FURNISHED	158.40
	1900	MAJORITY ROOM HOUSE OF REPRESENTATIVES: APR. 21-29, 1982: CALLING CARDS WITH SEALS FURNISHED	163.50
MAY 13	1901	DETTRA FLAG CO INC: MAY 7, 1982: FLAG SET FURNISHED	68.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
MAY 13	1902	G AND C MERRIAM CO: MAY 7, 1982: "WORD GUIDES" FURNISHED	$668.91
	1903	LEATHER SPECIALTY CO: MAY 4, 1982: CASES FURNISHED	765.29
	1904	MARTON LEE ASSOCIATES: MAY 4, 1982 WEDDING INVITATIONS FURNISHED	80.49
	1905	PM CRAFTSMAN: APR. 30, 1982: BOOKENDS FURNISHED	316.90
	1906	RIS PAPER CO INC: MAY 7, 1982: ENVELOPES FURNISHED	1,237.74
	1907	ROBINSON REMINDERS: MAY 4, 1982: MEMO BOOKS FURNISHED	244.34
	1908	SCHLESINGER BROTHERS: MAY 4, 1982: CASES FURNISHED	415.80
	1909	SCHRADE CUTLERY CORP: APR. 30, 1982: KNIVES FURNISHED	3,348.21
	1910	SHEAFFER EATON TEKTRON: MAY 7, 1982: PENCILS, PENS AND DESK BASES FURNISHED	166.52
	1911	XEROX CORP: MAY 7, 1982: DEVELOPER FURNISHED	1,029.46
MAY 19	1912	A T CROSS CO: MAY 12, 1982: PENS FURNISHED	1,688.28
	1913	LEATHER SPECIALTY CO: MAR. 17, 1982: CASES FURNISHED	186.62
	1914	ANTIETAM PAPER CO INC: MAR. 12, 1982: MAILER SACKS FURNISHED	1,881.00
	1915	BEROL: MAY 17, 1982: MARKERS FURNISHED	34.60
	1916	CAMILLUS CUTLERY CO: MAY 12, 1982: KNIVES FURNISHED	1,215.93
	1917	DEDULA ART STUDIOS: MAY 12, 1982: PHOTOS FURNISHED	136.12
	1918	DETTRA FLAG CO INC: MAY 12-13, 1982: FLAGS FURNISHED	126.62
	1919	FOSTORIA GLASS CO: MAY 17, 1982: ASHTRAYS WITH SEALS FURNISHED	914.76
	1920	L H COLLINS AND ASSOCIATES INC: MAY 12, 1982: "WORLD ATLAS" BOOKS FURNISHED	891.00
	1921	L H COLLINS AND ASSOCIATES INC: MAY 17, 1982: ADDRESS BOOKS, DIARIES, TRAVEL BOOKS, COVER BOOKS, REFILL PADS AND WRITING CASES FURNISHED	2,521.53
	1922	LEATHER SPECIALTY CO: MAY 12, 1982: CASES FURNISHED	551.15
	1923	MARTON LEE ASSOCIATES: MAY 12, 1982: WEDDING INVITATIONS FURNISHED	324.22
	1924	METAL SPIN-CRAFT INC: MAY 12, 1982: ASHTRAYS WITH SEALS FURNISHED	1,010.12
	1925	PRINCE GARDNER: MAY 17, 1982: BILLFOLDS FURNISHED	117.34
	1926	SCHLESINGER BROTHERS: MAY 12-13, 1982: BRIEFCASES FURNISHED	1,623.59
	1927	SHEAFFER EATON TEKTRON: MAY 12, 1982: ERASERS, LEAD PENCILS, PENS, CALLIGRAPHY PEN SETS, MARKERS, HUMIDOR, DESK SETS AND REFILLS FURNISHED	1,587.11
	1928	SHEAFFER EATON TEKTRON: MAY 17, 1982: PENS FURNISHED	423.36

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
MAY 19	1929	ST THOMAS INC: MAY 12, 1982: BILLFOLDS FURNISHED	$429.44
	1930	XEROX CORP: MAY 12, 1982: DEVELOPER FURNISHED	1,497.68
MAY 21	1931	BARTON DUER AND KOCH PAPER CO: APR. 29, 1982: ENVELOPES FURNISHED	2,226.00
	1932	BETHESDA ENGRAVERS: APR. 30 - MAY 5, 1982: CALLING CARDS WITH SEALS, INVITATIONS, SHEETS AND ENVELOPES FURNISHED	2,453.05
	1933	BILL BLACK ASSOCIATES: APR. 28, 1982: MAILER TUBES FURNISHED	346.00
	1934	CANON USA INC: MAY 4, 1982: SILICONE OIL, TONER AND REPLENISHER FURNISHED	795.78
	1935	COMPUTER BUSINESS SUPPLIES: MAY 4, 1982: PAPER FURNISHED	2,883.50
	1936	FARRNEY'S: APR. 30 - MAY 7, 1982: PENCILS, REFILLS, PENS AND MARKERS FURNISHED	1,159.48
	1937	GEORGE W ALLEN CO INC: APR. 30 - MAY 7, 1982: BOXES, BULLETIN BOARDS, BUSINESS CARDS, FILE FOLDERS, ERASERS, LIQUID PAPER, RUBBER CEMENT, CLIPS, MAP TACKS, MARKERS, MEMO RACKS, NATIONAL JOURNALS, PADS, MIMEO PAPER, RIBBONS, ROLODEX CARDS, PAPER COPY SETS, STAMP RACKS, STAPLERS AND COPYHOLDERS FURNISHED	2,683.57
	1938	J AND D FINANCIAL CORP: APR. 20, 1982: ZIP CASES FURNISHED	582.50
	1939	PORTAGE: APR. 26, 1982: STENO REPORTERS BOOKS FURNISHED	110.10
	1940	3M CO: APR. 30, 1982: PAPER, OIL AND TONER FURNISHED	425.00
	1941	WILLIAM W KENDRICK CO: APR. 26, 1982: PLASTIC CARD CASES FURNISHED	107.71
	1942	WOODWARD AND LOTHROP INC: MAY 5, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED	1,819.60
	1943	XEROX CORP: APR. 26, 1982: TELECOPY PAPER FURNISHED	1,858.50
MAY 26	1944	A T CROSS CO: MAY 18, 1982: MARKERS FURNISHED	1,182.84
	1945	DEDULA ART STUDIOS INC: MAY 18, 1982: PHOTOS FURNISHED	99.00
	1946	FRANK PARSONS PAPER CO INC: MAY 18, 1982: PAPER FURNISHED	21.40
	1947	GENERAL SERVICES ADMINISTRATION: MAY 20, 1982: BINDERS, FASTENERS, MEMO BOOKS, GSA PADED FORMS, CLIP DISHES, RUBBER FINGERS, FILES, LEGAL PAD HOLDERS, LABELS AND RIBBONS FURNISHED	6,702.03
	1948	GENERAL SERVICES ADMINISTRATION: MAY 19, 1982: STAPLERS FURNISHED	162.60
	1949	ITOYA OF AMERICA LTD: MAY 19, 1982: PENS FURNISHED	1,270.79
	1950	L H COLLINS AND ASSOCIATES INC: MAY 19, 1982: COASTERS, KEY FOBS AND DESK SETS FURNISHED	5,046.52
	1951	3M CO: MAY 18, 1982: TAPE FURNISHED	1,648.35
	1952	PRINCE GARDNER: MAY 20, 1982: BILLFOLDS FURNISHED	787.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
MAY 26	1953	SAVIN CORP: MAY 18, 1982: DISPERSANT, PAPER AND TONER FURNISHED	$283.15
	1954	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: APR. 1-30, 1982: RECORDING TAPE FURNISHED THE INDIVIDUAL SENATORS	1,024.75
	1955	SHEAFFER EATON DIVISION OF TEXTRON: MAY 19, 1982: ADDRESS BOOKS AND MISCELLANEOUS STATIONERY FURNISHED	3,282.14
	1956	SHEAFFER EATON DIVISION OF TEXTRON: MAY 20, 1982: GUEST BOOKS AND MISCELLANEOUS STATIONERY FURNISHED	82.32
	1957	A T CROSS CO: MAY 24, 1982: PENS FURNISHED	1,331.42
	1958	BARTON DUER AND KOCH PAPER CO: MAY 24, 1982: PAPER FURNISHED	878.08
	1959	FOSTORIA GLASS CO: MAY 24, 1982: PLATES FURNISHED	215.32
	1960	SAVIN CORP: MAY 24, 1982: DISPERSANT AND TONER FURNISHED	104.83
	1961	SPARTAN HOUSE: MAY 24, 1982: MISCELLANEOUS STATIONERY FURNISHED	210.27
MAY 27	1962	BAUMGARTEN CO: APR. 27 - MAY 1', 1982: DESK ANNOUNCERS, NAME PLATES, SELF INKERS, FACSIMILE STAMPS, STAMP PADS, DATE STAMPERS, RUBBER STAMPS AND DATERS FURNISHED	791.60
	1963	SHEAFFER EATON TEXTRON: MAY 24, 1982: PLATES, INK, PENS, PENSETS, DESK SETS AND REFILLS FURNISHED	868.07
MAY 28	1964	BURTON: MAY 25, 1982: ATTACHE CASES FURNISHED	696.94
	1965	HOLSON CO: MAY 26, 1982: PHOTO BINDERS FURNISHED	111.06
	1966	ITOYA OF AMERICA LTD: MAY 25, 1982: PENS FURNISHED	279.89
	1967	MARTON LEE ASSOCIATES: MAY 25, 1982: CALLING CARDS FURNISHED	14.26
	1968	SCHLESINGER BROTHERS: MAY 25, 1982: CASES FURNISHED	1,376.10
	1969	XEROX CORP: MAY 26, 1982: DEVELOPER FURNISHED	823.72
	1970	CONGRESSIONAL CLUB: APR. 28, 1982: CONGRESSIONAL COOK BOOKS FURNISHED	2,400.00
	1971	EASTMAN KODAK CO: MAY 4-12, 1982: PAPER FURNISHED	262.84
	1972	ELLISGRAPHICS INC: APR. 21 - MAY 17, 1982: NEWSLETTERS, TYPESETTING AND PROOFS FURNISHED	432.00
	1973	FABERMET'S: MAY 13, 1982: MARKERS, REFILLS AND STICK PENS FURNISHED	331.65
	1974	FISHER PEN CO: MAY 5, 1982: PENS FURNISHED	205.50
	1975	GEORGE W ALLEN CO INC: MAY 12-17, 1982: BINDERS, BULLETIN BOARDS, CODING DOTS, DESK BLOTTER PADS, DICTIONARIES, CARDS, INDEXES, FILE FRAMES, LEGAL PADS, LIQUID PAPER, BINDER CLIPS, MARKERS, NOTARY SEALS, ADDRESS REFILLS, RIBBONS, ROLODEX FILES, ROUND DOTS, TAPE, TELEPHONE HOLDERS AND TRIMMERS FURNISHED	1,831.80
	1976	GINNS: MAR. 12-13, 1982: BINDERS, DESK BLOTTERS, INDEXES, FILLERS, LIQUID PAPER, ERASERS AND INK STAMPS FURNISHED	3,232.34
	1977	INTERNATIONAL BUSINESS MACHINES CORP: APR. 26-28, 1982: RIBBONS FURNISHED	43.50

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982 MAY 28	1978	KLEER-VU INDUSTRIES INC: APR. 26, 1982: FILLERS AND DOCUMENT PROTECTORS FURNISHED.....	$783.20
	1979	ROYAL BUSINESS MACHINES: MAY 7, 1982: TONER FURNISHED.....	209.66
	1980	SERGEANT AT ARMS U S SENATE: APR. 1-30, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES.....	23,254.66
	1981	THOMASSON-GRANT INC: MAY 7, 1982: BOOKS FURNISHED.....	2,136.00
	1982	3M CO: MAY 13-17, 1982: IMAGING POWDER AND PAPER FURNISHED.....	1,108.66
	1983	VISUAL SYSTEMS CO INC: APR. 20 - MAY 7, 1982: LETTRA SET SHEETS AND LETTRA SET FORMS FURNISHED.....	120.31
	1984	WENDELL AUGUST FORGE: MAY 7, 1982: CLIP DISH CUPS FURNISHED.....	456.72
	1985	CBL DISTRIBUTORS INC: MAY 28, 1982: DISPENSERS, GLUE STICKS, KNIFES AND PADS FURNISHED.....	710.67
	1986	CLAUSS CUTLERY CO: MAY 26, 1982: SCISSORS FURNISHED.....	3,831.41
	1987	DEDULA ART STUDIOS: MAY 28, 1982: PHOTOS FURNISHED.....	136.12
	1988	FOSTORIA GLASS CO: MAY 28, 1982: ASHTRAYS WITH SEALS FURNISHED.....	2,090.88
	1989	FOSTORIA GLASS CO: MAY 27, 1982: CANDY DISHES WITH COVERS, GLASSES PITCHERS AND PLATES FURNISHED.....	408.87
	1990	LAVIN CORP: MAY 28, 1982: TONER DISPERSANT FURNISHED.....	77.38
	1991	SHEAFFER EATON TEXTRON: MAY 27, 1982: PENPOINT FURNISHED.....	64.68
	1992	WOODWARD AND LOTHROP INC: MAY 21-27, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED.....	2,515.90
	1993	XEROX CORP: MAY 28, 1982: DRY IMAGER FURNISHED.....	1,714.61
	1994	BETHESDA ENGRAVERS: MAY 20, 1982: CALLING CARDS WITH SEALS, CARDS AND ENVELOPES ENGRAVED, PLACE CARDS, SHEETS AND ENVELOPES FURNISHED.....	2,383.00
	1995	GEORGE W ALLEN CO INC: MAY 18-20, 1982: ADDRESS BOOKS, BULLETIN BOARDS, BUSINESS CARD FILES, CASH BOOKS, DATA POST BINDERS, DESK TRAYS, FILES, STAPLE REMOVERS, CARD FILES, LABELS, BOOK LEDGERS, MAILING TUBES, MAP TACKS, MARKERS, MESSAGE RACKS, PADS, PAPER, RECORDPLATE FORMS, RIBBONS, ROLODEX CARD PURCHES, COPY SET PAPER, SCRAPBOOKS AND STAPLES FURNISHED.....	3,477.45
	1996	GESTETNER CORP: MAY 17, 1982: STENCIL SOLUTION FURNISHED.....	57.50
	1997	GIBBS: MAY 18, 1982: BINDERS AND TAPE FURNISHED.....	5,296.32
	1998	LASERCRAFT OPTICAL ENGINEERING INC: MAY 5, 1982: MISCELLANEOUS STATIONERY FURNISHED.....	158.40
	1999	MAJORITY ROOM HOUSE OF REPRESENTATIVES: MAY 12, 1982: CALLING CARDS WITH SEALS FURNISHED.....	66.00
	2000	PUBLIC PRINTER: MAY 12-30, 1982: CARD STOCK, ENVELOPES AND PAPER FURNISHED.....	498.00
	2001	SMAGUSKCRAFT LTD: MAY 18, 1982: HOLDERS AND BUSINESS CARD FILES FURNISHED.....	1,811.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
MAY 28	2002	WOODWARD AND LOTHROP INC: MAY 12-20, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED	$1,550.36
JUNE 9	2003	AMERICAN TOURISTER INC: MAY 26, 1982: CASES FURNISHED	445.80
	2004	BARTON DUER AND KOCH PAPER CO: JUN. 2, 1982: MIMEO PAPER FURNISHED	905.52
	2005	BAUMGARTEN CO: MAY 18-25, 1982: DESK ANNOUNCERS, NAME PLATES, NUMBERING MACHINES, REPAIR DATERS, RUBBER STAMPS, STAMPS AND DATERS FURNISHED	461.80
	2006	CONGRESSIONAL STAFF DIRECTORY: MAY 21, 1982: CONGRESSIONAL STAFF DIRECTORIES FURNISHED	1,920.00
	2007	DETTRA FLAG CO INC: MAY 28, 1982: FLAG ACCESSORIES AND FLAGS FURNISHED	142.09
	2008	EXXON OFFICE SYSTEMS CO: MAY 18, 1982: PAPER FURNISHED	261.95
	2009	FAHRNEY'S: MAY 18-27, 1982: HILITERS, MARKERS, KNIVES, PEN REFILLS, AND PEN SETS FURNISHED	1,086.29
	2010	GEORGE W ALLEN CO INC: MAY 24-26, 1982: BOOK APPOINTMENTS, CIRCLE TEMPLATES, CORRECTION TAPE, FILE FOLDERS, DESK BLOTTERS, INDEXES, MARKERS, CARD FILES, PAMPHLET FILES, MIMEO PAPER, POSTS, ROLODEXES, SKETCH MATE TEMPLATES AND TRIANGLES FURNISHED	385.09
	2011	GINNS: MAY 24, 1982: BINDERS AND FILLERS FURNISHED	1,589.56
	2012	INTERNATIONAL BUSINESS MACHINES CORP: MAY 21, 1982: RIBBONS FURNISHED	44,296.02
	2013	LANCE INTERNATIONAL: MAY 18, 1982: PAPERWEIGHTS FURNISHED	389.80
	2014	LASERCRAFT OPTICAL ENGINEERING INC: MAY 25, 1982: MISCELLANEOUS STATIONERY FURNISHED	316.80
	2015	3M CO: MAY 18-27, 1982: FUSER OIL, IMAGING POWDER AND SILICONE OIL FURNISHED	154.78
	2016	MAJORITY ROOM HOUSE OF REPRESENTATIVES: MAY 21-25, 1982: CALLING CARDS WITH SEALS FURNISHED	92.75
	2017	PARKER PEN CO: JUN. 2, 1982: PENSETS AND REFILLS FURNISHED	63.50
	2018	PHOTRI: MAY 18, 1982: PHOTOS FURNISHED	220.00
	2019	PRENTICE-HALL INC: MAY 24, 1982: PROTOCOL BOOKS FURNISHED	238.76
	2020	PUBLIC PRINTER: MAY 24-26, 1982: ENVELOPES AND PAPER FURNISHED	2,142.09
	2021	SAVIN CORP: MAY 28, 1982: TONER FURNISHED	132.87
	2022	SCHLESINGER BROTHERS: JUN. 2, 1982: CASES FURNISHED	311.85
	2023	THOMAS J LANKFORD INC: MAY 21-24, 1982: CALLING CARDS WITH SEALS AND XMAS CARDS WITH ENVELOPES FURNISHED	523.00
	2024	VALLEY FORGE FLAG CO INC: MAY 21, 1982: FLAGS FURNISHED	6,883.20
	2025	VISUAL SYSTEMS CO INC: MAY 24, 1982: LETTRA SET SHEETS FURNISHED	39.06

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STATIONERY REVOLVING FUND

1982			
JUNE 11	2026	DETTRA FLAG CO INC: JUN. 4, 1982: FLAGS FURNISHED	839.69
	2027	L M COLLINS AND ASSOCIATES INC: JUN. 4, 1982: ASHTRAYS WITH SEALS FURNISHED	3,495.29
JUNE 14	2028	A T CROSS CO: JUN. 8, 1982: PENCILS FURNISHED	89.98
	2029	DEDULA ART STUDIOS: JUN. 8, 1982: PHOTOS FURNISHED	99.00
	2030	LEATHER SPECIALTY CO: JUN. 8, 1982: CASES FURNISHED	157.53
	2031	SAVIN CORP: JUN. 8-9, 1982: DISPERSANTS AND TONER FURNISHED	110.02
	2032	SCHLESINGER BROTHERS: JUN. 8, 1982: CASES FURNISHED	9.65
JUNE 15	2033	CBL DISTRIBUTORS INC: JUN. 10, 1982: TAPE AND MIMEO PADS FURNISHED	973.77
	2034	DETTRA FLAG CO INC: JUN. 10, 1982: FLAGS AND FLAG POLE FURNISHED	472.58
	2035	FOSTORIA GLASS CO: JUN. 10, 1982: GOBLETS FURNISHED	37.12
	2036	L M COLLINS AND ASSOCIATES INC: JUN. 10, 1982: LETTER OPENERS, PAPERWEIGHTS AND DESK SETS FURNISHED	2,843.38
	2037	LEATHER SPECIALTY CO: JUN. 10, 1982: CASES FURNISHED	157.99
	2038	MARTON LEE ASSOCIATES: JUN. 10, 1982: WEDDING INVITATIONS AND WEDDING ITEMS FURNISHED	272.73
	2039	PARKER PEN CO: JUN. 10, 1982: LEAD PENCILS, PENS, PENSETS, DESK SETS AND REFILLS FURNISHED	1,526.94
	2040	ST THOMAS INC: JUN. 10, 1982: BILLFOLDS FURNISHED	589.18
	2041	TUMI: JUN. 10, 1982: PORTFOLIO CASES FURNISHED	265.66
JUNE 16	2042	BETHESDA ENGRAVERS: MAY 28, 1982: CALLING CARDS WITH SEALS, ENVELOPES ENGRAVED, PLACE CARDS WITH SEALS AND SHEETS WITH SEALS FURNISHED	946.20
	2043	BETHESDA ENGRAVERS: JUN. 9, 1982: CALLING CARDS WITH SEALS AND ENGRAVED SHEETS FURNISHED	462.50
	2044	BURROUGHS CORP: MAY 21, 1982: DEN PACKAGES FURNISHED	180.50
	2045	COMPUTER BUSINESS SUPPLIES: MAY 24, 1982: PAPER FURNISHED	384.50
	2046	DAN KAIN TROPHIES INC: MAY 28, 1982: WALNUT GAVELS FURNISHED	33.81
	2047	EASTMAN KODAK CO: MAY 20, 1982: PAPER FURNISHED	131.00
	2048	ELLISGRAPHICS INC: MAY 21, 1982: TYPESETTING AND PROOFS FURNISHED	120.00
	2049	FABERMET'S: JUN. 8, 1982: MARKERS, PENS AND REFILLS FURNISHED	426.60
	2050	FABERMET'S: MAY 28 - JUN. 2, 1982: PENS AND MARKERS FURNISHED	837.00
	2051	GEORGE W ALLEN CO INC: MAY 28 - JUN. 4, 1982: BINDER, PAPER, BOOKENDS, BULLETIN BOARDS, DRAWER DIVIDERS, EASELS, ELDON BOY FILES, ERASERS, FILE DRAWERS, GOLD STARS, MOISTENERS, LABELS, PADS, PAMPHLET FILES, MIMEO PAPER, PENCILS, PORTFOLIOS, RACKS AND TAPE	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1962				
JUNE 14	2051	GEORGE W ALLEN CO INC: (CONTINUED)		
		FURNISHED	$1,410.72	
		LESS CREDIT FOR RETURNED MERCHANDISE	-39.99	
				$1,390.73
	2052	GEORGE W ALLEN CO INC:		
		JUN. 7-8, 1962:		
		DESK ANNOUNCERS, BILIGHTERS, LABELS, RUBBER BANDS, PAPER TRIMMERS, HOLDERXES, PADS, PAPER COPY SETS, SCHOOL RINGS, TAPE AND TYPING STAND FURNISHED		1,973.58
	2053	GINNS:		
		JUN. 6-9, 1962:		
		BINDERS, DESK BLOTTERS, STAMP PADS, FILES, POSTAL SCALES, PILLERS AND ERASERS FURNISHED		3,076.90
	2054	HASEL:		
		MAY 24, 1962:		
		PAD HOLDERS FURNISHED		857.17
	2055	IN CO:		
		JUN. 2, 1962:		
		INKLINE POWDER AND POWDER FURNISHED		189.33
	2056	MAJORITY BOOK HOUSE OF REPRESENTATIVES:		
		MAY 28, 1962:		
		CALLING CARDS WITH SEALS FURNISHED		94.99
	2057	NATIONAL LEATHER GOODS CO:		
		JUN. 2-4, 1962:		
		CASES FURNISHED		1,363.09
	2058	PUBLIC PRINTER:		
		MAY 28 - JUN. 4, 1962:		
		ENVELOPES AND PAPER FOAM ISHED		648.00
	2059	ROYAL BUSINESS MACHINES:		
		MAY 28, 1962:		
		DEVELOPER AND TONER FURNISHED		317.69
	2060	SAVIN CORP:		
		MAY 28, 1962:		
		PAPER FURNISHED		179.63
	2061	THOMAS J LANKFORD INC:		
		MAY 28 - JUN. 4, 1962:		
		CALLING CARD: WITH SEALS AND INFORMATION CARDS FURNISHED		118.99
	2062	TUCKERSHARPE:		
		JUN. 4, 1962:		
		PENS FURNISHED		9,358.37
	2063	VISUAL SYSTEMS CO INC:		
		JUN. 2, 1962:		
		PAPERS AND LETTRA SETS FURNISHED		41.40
	2064	WOODWARD AND LOTHROP INC:		
		JUN. 8, 1962:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED		910.25
	2065	WOODWARD AND LOTHROP INC:		
		MAY 28 - JUN. 2, 1962:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED		1,907.60
	2066	XEROX CORP:		
		JUN. 2, 1962:		
		PAPER FURNISHED		6,196.85
JUNE 21	2067	A T CROSS CO:		
		JUN. 11-19, 1962:		
		PENS AND DESK SETS FURNISHED		610.75
	2068	BEROL:		
		JUN. 14, 1962:		
		PENCILS FURNISHED		198.76
	2069	BLUE STAR LEATHER INC:		
		JUN. 14, 1962:		
		MEMO BOXES AND PEN DESK SETS FURNISHED		91.80
	2070	DEDULA ART STUDIOS:		
		JUN. 17, 1962:		
		STATIONERY BOXES FURNISHED		297.00
	3071	FOSTORIA GLASS CO:		
		JUN. 11-14, 1962:		
		BOWLS FURNISHED		439.35
	3072	G AND C MERRIAM CO:		
		JUN. 14, 1962:		
		THESAURUS BOOKS FURNISHED		1,011.83
	3073	HOLSOM CO:		
		JUN. 15, 1962:		
		PHOTOBOOK PILLOW FURNISHED		437.30
	3074	L W COLLINS AND ASSOCIATES INC:		
		JUN. 17, 1962:		
		KEY FOBS FURNISHED		304.80

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
JUNE 21	2075	MARTON LEE ASSOCIATES: JUN. 15, 1982: KNIVES AND RECEPTION CARDS FURNISHED	$1,457.86
	2076	NATIONAL MICROGRAPHICS SYSTEMS INC: JUN. 11, 1982: TONER FURNISHED	66.15
	2077	PRINCE GARDNER: JUN. 17, 1982: BILLFOLDS FURNISHED	840.30
	2078	PRINT AND MAIL INC: JUN. 16, 1982: TYPESETTING FURNISHED	691.84
	2079	ROBINSON REMINDERS: JUN. 11, 1982: ADDRESS FILLERS FURNISHED	97.09
	2080	SCHLESINGER BROTHERS: JUN. 14, 1982: CASES FURNISHED	1,584.00
	2081	ST THOMAS INC: JUN. 17, 1982: BILLFOLDS FURNISHED	3,190.94
	2082	TOUCAN BUSINESS FORMS INC: JUN. 17, 1982: 2 PART FORMS AND PAPER FURNISHED	3,366.12
	2083	TUNI: JUN. 16, 1982: PORTFOLIO CASES FURNISHED	531.32
JUNE 22	2084	SERGEANT AT ARMS U S SENATE: MAY 1-31, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES	28,031.46
JUNE 24	2085	BEROL: JUN. 17-22, 1982: MARKERS FURNISHED	790.61
	2086	DEDULA ART STUDIOS INC: JUN. 21, 1982: PHOTOS FURNISHED	136.12
	2087	DETTRA FLAG CO INC: JUN. 21-22, 1982: FLAGS FURNISHED	45.70
	2088	HOLSON CO: JUN. 22, 1982: PHOTO ALBUMS AND REFILLS FURNISHED	162.71
	2089	HOLLINGER CORP: JUN. 22, 1982: FILE FOLDERS FURNISHED	74.63
	2090	MARTON LEE ASSOCIATES: JUN. 22, 1982: FILE BRIEFS FURNISHED	81.62
	2091	RIS PAPER CO INC: JUN. 22, 1982: ENVELOPES FURNISHED	1,217.74
	2092	SCHLESINGER BROTHERS: JUN. 22, 1982: CASES FURNISHED	1,727.55
	2093	XEROX CORP: JUN. 22, 1982: DEVELOPER FURNISHED	936.05
JUNE 28	2094	BAUMGARTEN CO: JUN. 2-22, 1982: DESK ANNOUNCERS, DATERS, DIAL TIME STAMPS, FACSIMILE STAMPS, LOCAL DATERS, PERMA STAMPS AND RUBBER STAMPS FURNISHED	572.85
	2095	BETHESDA ENGRAVERS: JUN. 17-22, 1982: CALLING CARDS WITH SEALS, ENVELOPES ENGRAVED AND SHEETS FURNISHED	1,805.10
	2096	CONGRESSIONAL CLUB: JUN. 17, 1982: COOK BOOKS FURNISHED	5,300.00
	2097	CONGRESSIONAL STAFF DIRECTORY: JUN. 16, 1982: DIRECTORIES FURNISHED	1,920.96
	2098	ELLISGRAPHICS INC: JUN. 7-17, 1982: NEWSLETTER, TYPESETTING AND PROOFS FURNISHED	280.00
	2099	FAHRNEY'S: JUN. 10-16, 1982: MARKERS, PENS AND PENCILS FURNISHED	154.42
	2100	GEORGE W ALLEN CO INC: JUN. 10-22, 1982: LOOSELEAF RINGS, POCKET PAGES, CARDHOLDERS, CORRECTION TAPE, DICTIONARIES, FILE FOLERS, GREEN NU-VISE, FILES, LABEL HOLDERS, RUBBER CEMENT, RUBBER BANDS, SCOTCH TAPE, MAP TACKS, MINI DESK ORGANIZERS,	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
JUNE 28	2100	GEORGE W ALLEN CO INC: (CONTINUED)		
		PADS, MIMEO PAPER, PROTECTOR SHEETS, REFILLS, RIBBONS, ROLODEXES, MAILER TUBES, CELLUGRAPH SIGNALS, STATIONERY RACKS AND DRY LIFT OFF TAPES FURNISHED.....	$3,854.70	
		LESS CREDIT FOR MERCHANDISE RETURNED.....	-20.00	
				$3,834.70
	2101	GINNS:		
		JUN. 10-15, 1982:		
		DESK BLOTTERS, STAPLERS, ROLODEXES AND PENCILS FURNISHED.....		7,786.36
	2102	KENGLA CO:		
		JUN. 8-15, 1982:		
		BRASS EAGLE FOR POLE AND FLAGS FURNISHED.....		40.55
	2103	3M CO:		
		JUN. 10-14, 1982:		
		FUSER OIL, IMAGING POWDER AND PAPER FURNISHED.....		826.18
	2104	PUBLIC PRINTER:		
		JUN. 8-11, 1982:		
		COVER STOCKS, ENVELOPES AND PADS FURNISHED.....		10,107.00
	2105	VALLEY FORGE FLAG CO INC:		
		JUN. 22, 1982:		
		FLAGS FURNISHED.....		6,883.20
	2106	WOODWARD AND LOTHROP INC:		
		JUN. 10-21, 1982:		
		PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED.....		776.30
	2107	XEROX CORP:		
		JUN. 10-21, 1982:		
		LIBRARY CARDS AND PAPER FURNISHED.....		5,901.50
JUNE 29	2108	CBL DISTRIBUTORS INC:		
		JUN. 23, 1982:		
		DISPENSERS, SCOTCH TAPE, PADS AND MARKERS FURNISHED.....		1,098.90
	2109	DETTRA FLAG CO INC:		
		JUN. 24, 1982:		
		FLAGS FURNISHED.....		28.78
	2110	SAVIN CORP:		
		JUN. 24, 1982:		
		PAPER FURNISHED.....		28.58
	2111	SCHLESINGER BROTHERS:		
		JUN. 24, 1982:		
		ATTACHE CASES FURNISHED.....		1,725.07
JUNE 30	2112	SEMATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 1-31, 1982:		
		RECORDING TAPE FURNISHED.....		1,617.25
	2113	A T CROSS CO:		
		JUN. 28, 1982:		
		PENS AND PENCILS FURNISHED.....		356.25
	2114	HEROL:		
		JUN. 28-29, 1982:		
		SHARPENERS AND MARKERS FURNISHED.....		703.15
	2115	CANON USA INC:		
		JUN. 16-29, 1982:		
		DEVELOPER, OIL AND TONER FURNISHED.....	451.08	
		LESS CREDIT.....	-135.00	
				316.08
	2116	COMPUTER BUSINESS SUPPLIES:		
		JUN. 7-28, 1982:		
		PAPER FURNISHED.....		1,982.75
	2117	EXECUTIVE SCANCARD SYSTEMS:		
		JUN. 8, 1982:		
		CARD FILE HOLDER FURNISHED.....		22.95
	2118	FISHER PEN CO:		
		JUN. 4-14, 1982:		
		PENS AND REFILLS FURNISHED.....		239.18
	2119	FOSTORIA GLASS CO:		
		JUN. 28, 1982:		
		BOWLS AND PLATES FURNISHED.....		42.25
	2120	GENERAL SERVICES ADMINISTRATION:		
		JUN. 25, 1982:		
		MEMO BOOKS, HOLE PUNCHER, RULERS, FILE CARDS, BINDER CLIPS, SCOTCH TAPE AND PADS FURNISHED.....		4,157.34
	2121	GEORGE W ALLEN CO INC:		
		JUN. 23-29, 1982:		
		BINDERS, FILES, CODING DOTS, BULLETIN BOARDS, CHALKBOARDS, BLOTTERS, MAGNETIC CLIP CUPS, LABEL MAKER KITS, RUBBER BANDS, MAP TACKS, PAPER CUTTERS, ROLODEXES, PADS, COPY SETS AND LABEL TAPE FURNISHED.....		8,753.70
	2122	GESTETNER CORP:		
		JUN. 2, 1982:		
		AUTO PRIMERS, ETCHING SOLUTION AND PLATES FURNISHED.....		143.18

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
JUNE 30	2123	GINNS: JUN. 24-28, 1982: INDEX HOLES, FILLERS, PADS AND RIBBONS FURNISHED.....	$1,518.76
	2124	HAIKL: JUN. 16, 1982: CASES FURNISHED.....	154.19
	2125	INTERNATIONAL BUSINESS MACHINES CORP: JUN. 7-21, 1982: RIBBONS AND TONER FURNISHED.....	101.00
	2126	INTERSTATE OFFICE SUPPLY CO: JUN. 14, 1982: FILES FURNISHED.....	2,520.00
	2127	LAMB SEAL AND STENCIL CO INC: JUN. 8, 1982: NAME PLATES FURNISHED.....	7.00
	2128	LEATHER SPECIALTY CO: JUN. 28, 1982: CASES FURNISHED.....	368.33
	2129	3M CO: JUN. 23-24, 1982: TONER AND FUSER OIL FURNISHED.....	2,091.17
	2130	MID-STATE TILE CO: JUN. 28, 1982: COASTERS FURNISHED.....	825.01
	2131	NATIONAL LEATHER GOODS CO: JUN. 21-22, 1982: CASES FURNISHED.....	2,407.50
	2132	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES: JUN. 4, 1982: BOOKS FURNISHED.....	56.00
	2133	PM CRAFTSMAN: JUN. 30, 1982: BOOKENDS FURNISHED.....	714.30
	2134	SAVIN CORP: JUN. 25, 1982: TONER FURNISHED.....	349.17
	2135	WOODWARD AND LOTHROP INC: JUN. 23, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS FURNISHED.....	1,148.75
	2136	XEROX CORP: JUN. 28, 1982: DEVELOPER AND IMAGER FURNISHED.....	2,886.89
JULY 12	2137	A B DICK CO: JUN. 28, 1982: DEVELOPER AND FILTERS FURNISHED.....	100.30
	2138	BELL AND HOWELL: JUN. 22, 1982: TONER FURNISHED.....	53.10
	2139	ELLISGRAPHICS INC: JUN. 24, 1982: TYPESETTING AND PROOFS FURNISHED.....	60.00
	2140	EPM PUBLICATION INC: JUN. 23, 1982: MR. LINCOLN BOOKS FURNISHED.....	165.07
	2141	FAHRNEY'S: JUN. 23-29, 1982: REFILLS AND MARKERS FURNISHED.....	778.56
	2142	GENERAL SERVICES ADMINISTRATION: JUN. 29, 1982: FILES FURNISHED.....	453.60
	2143	KENGLA CO: JUN. 29, 1982: FLAGS FURNISHED.....	21.25
	2144	KONTOUR PEN CO: JUN. 17, 1982: PENS FURNISHED.....	464.40
	2145	MAJORITY ROOM HOUSE OF REPRESENTATIVES: JUN. 11-16, 1982: CALLING CARDS WITH SEALS FURNISHED.....	92.50
	2146	ROYAL BUSINESS MACHINES: JUN. 11-16, 1982: DEVELOPER AND TONER FURNISHED.....	435.20
	2147	R W SHIELD INDUSTRIES: JUN. 21, 1982: BUSINESS CARD HOLDERS, DESK TRAYS, FILE FOLDERS, PAPER CLIP HOLDERS AND RACK AND PENCIL CUPS FURNISHED.....	104.64
	2148	SWAGGERCRAFT LTD: JUN. 15-23, 1982: HOLDERS, BUSINESS CARD FILES AND ZIP CASES FURNISHED.....	1,541.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982 JULY 12	2149	THOMAS J LAWKFORD INC: JUN. 10-22, 1982: CALLING CARDS WITH SEALS FURNISHED	$81.50
	2150	TUCKERSHARPE: JUN. 11, 1982: PENS FURNISHED	254.40
	2151	U S CAPITOL HISTORICAL SOCIETY: JUN. 23, 1982: WE THE PEOPLE BOOKS FURNISHED	210.00
	2152	VISUAL SYSTEMS CO INC: JUN. 17-29, 1982: LETTRA SETS AND PAPER FURNISHED	158.12
	2153	ANNIN AND CO: JUL. 6, 1982: FLAGS FURNISHED	24,313.61
	2154	BEROL: JUL. 8, 1982: LEAD PENCILS FURNISHED	62.85
	2155	DETTRA FLAG CO INC: JUL. 6, 1982: FLAGS FURNISHED	209.72
	2156	L M COLLINS AND ASSOCIATES INC: JUL. 6, 1982: LETTER OPENERS AND KEY FOBS FURNISHED	2,649.44
	2157	LEATHER SPECIALTY CO: JUL. 6, 1982: CASES FURNISHED	315.52
	2158	METAL SPIN-CRAFT INC: JUL. 6, 1982: ASHTRAYS FURNISHED	1,144.65
	2159	PM CRAFTSMAN: JUL. 6, 1982: BOOKENDS FURNISHED	443.66
	2160	PRINCE GARDNER: JUL. 6, 1982: BILLFOLDS FURNISHED	879.90
	2161	SAVIN CORP: JUL. 6, 1982: DISPERSANTS, PAPER AND TONER FURNISHED	320.46
	2162	SCHLESINGER BROTHERS: JUL. 6, 1982: CASES FURNISHED	945.45
	2163	ST THOMAS INC: JUL. 6, 1982: BILLFOLDS FURNISHED	749.61
JULY 14	2164	BETHESDA ENGRAVERS: JUN. 29 - JUL. 6, 1982: CALLING CARDS WITH SEALS, SHEETS AND ENVELOPES FURNISHED	1,359.20
	2165	FAHRNEY'S: JUL. 6, 1982: LETTERING SETS, PENS, PENTEL REFILLS, PENCILS, MARKERS AND REFILLS FURNISHED	1,502.86
	2166	GEORGE W ALLEN CO INC: JUN. 29 - JUL. 8, 1982: ADDRESS LABELS, FILES, ROTARY FILES, BIC BALL POINT PENS, BINDERS, BULLETIN BOARDS, CLIP BOARDS, CORRECTION FLUID, DESK ANNOUNCERS, DESK TRAYS, PORTFOLIOS, ERASERS, FILE FOLDERS, LABEL MAKERS, PAPER, PENCILS, PORTFOLIOS, ROLODEXES, RUBBER FINGERS AND CHINA MARKERS FURNISHED	462.55
	2167	GINNS: JUL. 6-8, 1982: BINDERS, SCRAPBOOKS, DIARIES, STAPLES, INDEXES, POSTAL SCALE FACES AND FILLERS FURNISHED	7,938.28
	2168	HAIEL: JUL. 6, 1982: CASES AND PORTFOLIOS FURNISHED	501.93
	2169	PUBLIC PRINTER: JUN. 28 - JUL. 6, 1982: CARD STOCK, ENVELOPES AND POSTER BOARD FURNISHED	299.00
	2170	VALLEY FORGE FLAG CO INC: JUL. 28, 1982: FLAGS FURNISHED	18,548.40
	2171	WENDELL AUGUST FORGE: JUN. 29, 1982: ASHTRAYS FURNISHED	283.44
	2172	WOODWARD AND LOTHROP INC: JUN. 30, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	643.00

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STATIONERY REVOLVING FUND

1982			
JULY 15	2173	CBL DISTRIBUTORS INC: JUL. 12, 1982: WASTE BASKETS FURNISHED	$306.50
	2174	DEDULA ART STUDIOS INC: JUL. 13, 1982: PHOTOS FURNISHED	99.00
	2175	DETTRA FLAG CO INC: JUL. 9-12, 1982: FLAGS FURNISHED	89.43
	2176	L M COLLINS AND ASSOCIATES INC: JUL. 9, 1982: COASTERS FURNISHED	1,279.03
	2177	MARTON LEE ASSOCIATES: JUL. 9, 1982: WEDDING INVITATIONS FURNISHED	82.99
	2178	SAVIN CORP: JUL. 12, 1982: DISPERSANTS, PAPER AND TONER FURNISHED	644.91
	2179	TUMI: JUL. 13, 1982: PORTFOLIO CASES FURNISHED	357.43
JULY 19	2180	ALPERSTEIN BROTHERS INC: JUL. 9, 1982: RULERS FURNISHED	107.04
	2181	BAUMGARTEN CO: JUN. 29 - JUL. 13, 1982: DESK ANNOUNCERS, FACSIMILE STAMPS AND RUBBER STAMPS FURNISHED	302.25
	2182	BETHESDA ENGRAVERS: JUL. 12, 1982: CALLING CARDS WITH SEALS FURNISHED	234.00
	2183	CANON USA INC: JUL. 6, 1982: TONER FURNISHED	74.70
	2184	DETTRA FLAG CO INC: JUL. 14, 1982: FLAGS FURNISHED	93.51
	2185	PRINCE GARDNER: JUL. 14, 1982: BILLFOLDS FURNISHED	398.25
	2186	SHEAFFER EATON TEXTRON: JUL. 14, 1982: CALLIGRAPHY PEN KITS FURNISHED	207.05
JULY 22	2187	COMPUTER BUSINESS SUPPLIES: JUL. 6-12, 1982: PAPER FURNISHED	1,242.80
	2188	CONGRESSIONAL CLUB: JUL. 6, 1982: COOK BOOKS FURNISHED	1,000.00
	2189	DAN KAIN TROPHIES INC: JUL. 12, 1982: GAVEL AND SOUNDING BLOCKS FURNISHED	12.80
	2190	DETTRA FLAG CO INC: JUL. 16, 1982: FLAGS FURNISHED	159.39
	2191	GEORGE W ALLEN CO INC: JUL. 9-14, 1982: BINDERS, BULLETIN BOARDS, BUSINESS CARD FILES, DESK ORGANIZERS, FILES, LEDGER BOOKS, PAPER, PEN SETS, POCKET PAD RACKS, ROTARY CARD FILES, VERTA RACKS AND FURNISHED	2,937.65
	2192	GESTETNER CORP: JUL. 8, 1982: INK FURNISHED	52.30
	2193	LASERCRAFT OPTICAL ENGINEERING INC: JUN. 29, 1982: MISCELLANEOUS STATIONERY FURNISHED	633.60
	2194	3M CO: JUL. 6-8, 1982: PAPER AND SILICONE OIL FURNISHED	282.90
	2195	THOMASSON-GRANT INC: JUN. 29, 1982: BOOKS FURNISHED	2,136.00
	2196	WOODWARD AND LOTHROP INC: JUL. 9-14, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	1,714.40
JULY 26	2197	ELLISGRAPHICS INC: JUL. 6-9, 1982: TYPESETTING AND PROOFS FURNISHED	180.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
JULY 26	2198	FAHRNEY'S: JUL. 13, 1982: PENS AND MARKERS FURNISHED	$1,857.60
	2199	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 9-14, 1982: RIBBONS FURNISHED	178.88
	2200	KLEER-VU INDUSTRIES INC: JUL. 8, 1982: PHOTO BINDERS FURNISHED	1,401.60
	2201	LEWIS GLASER: JUL. 6, 1982: DESK SETS FURNISHED	600.00
	2202	MAJORITY ROOM HOUSE OF REPRESENTATIVES: JUL. 9, 1982: CALLING CARDS WITH SEALS FURNISHED	76.50
	2203	MOTOROLA INC: JUL. 6, 1982: BATTERIES FURNISHED	97.32
	2204	PHOTRI: JUL. 9, 1982: PHOTOS FURNISHED	220.00
	2205	POSTAGE: JUL. 16, 1982: STENO BOOKS FURNISHED	110.58
	2206	RIS PAPER CO INC: JUL. 6, 1982: PAPER FURNISHED	7,380.00
	2207	ROYAL BUSINESS MACHINES INC: JUL. 8, 1982: TOWER FURNISHED	104.80
	2208	SAVIN CORP: JUL. 6, 1982: PAPER FURNISHED	59.54
	2209	SERGEANT AT ARMS U S SENATE: JUN. 1-30, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES	28,087.62
	2210	VALLEY FORGE FLAG CO INC: JUL. 9, 1982: FLAGS FURNISHED	11,204.40
	2211	XEROX CORP: JUL. 14, 1982: PAPER FURNISHED	6,816.80
JULY 27	2212	AMERICAN TOURISTER INC: JUL. 23, 1982: CASES FURNISHED	236.88
	2213	A T CROSS CO: JUL. 21, 1982: PENCILS AND PENS FURNISHED	1,420.33
	2214	BARTON DUER AND KOCH PAPER CO: JUL. 19, 1982: CARDS, ENVELOPES AND POSTER PAPER FURNISHED	445.85
	2215	DETTRA FLAG CO INC: JUL. 19, 1982: FLAGS FURNISHED	14.62
	2216	MARTON LEE ASSOCIATES: JUL. 19, 1982: INFORMALS AND WEDDING ANNOUNCEMENTS FURNISHED	85.71
	2217	SAVIN CORP: JUL. 20, 1982: DISPERSANTS, PAPER AND TOWER FURNISHED	161.99
	2218	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUN. 1-30, 1982: RECORDING TAPE FURNISHED	1,375.75
	2219	XEROX CORP: JUL. 21, 1982: TRANSPARENCIES FURNISHED	45.37
JULY 30	2220	BETHESDA ENGRAVERS: JUL. 19-23, 1982: CALLING CARDS WITH SEALS AND SHEETS AND ENVELOPES FURNISHED	1,694.90
	2221	COMPUTER BUSINESS SUPPLIES: JUL. 21-23, 1982: PAPER FURNISHED	2,847.00
	2222	GINNS: JUL. 12-21, 1982: BINDERS, STENO BOOKS, TAPE ROLLER, TRAYS AND FILLERS FURNISHED	3,399.42
	2223	A T CROSS CO: JUL. 26, 1982: PENS FURNISHED	356.41
	2224	DETTRA FLAG CO INC: JUL. 23, 1982: FLAGS FURNISHED	15.06

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982			
JULY 30	2225	L M COLLINS AND ASSOCIATES INC: JUL. 27, 1982: PENS FURNISHED	$1,460.25
	2226	LEATHER SPECIALTY CO: JUL. 26, 1982: BRIEF BAGS FURNISHED	76.48
	2227	PRINT AND MAIL INC: JUL. 23, 1982: TYPESETTING AND PROOFS FURNISHED	172.96
	2228	SCHLESINGER BROTHERS: JUL. 26-27, 1982: PORTFOLIO CASES FURNISHED	1,069.20
	2229	DEDULA ART STUDIOS INC: JUL. 28, 1982: PHOTOS FURNISHED	136.12
	2230	LEATHER SPECIALTY CO: JUL. 28, 1982: CASES FURNISHED	551.63
	2231	MARTON LEE ASSOCIATES: JUL. 28, 1982: WEDDING ITEMS FURNISHED	300.15
	2232	DETTRA FLAG CO INC: JUL. 29, 1982: FLAGS FURNISHED	48.46
	2233	L M COLLINS AND ASSOCIATES INC: JUL. 30, 1982: BOOKS AND COASTER SETS FURNISHED	5,633.14
	2234	SCHLESINGER BROTHERS: JUL. 29, 1982: ATTACHE CASES FURNISHED	160.87
AUG. 9	2235	BAUMGARTEN CO: JUL. 19-28, 1982: DESK ANNOUNCERS, DATERS, STAMP PADS, LETTERS HOLDERS, NAME HOLDER BLOCKS, POCKET NOTARY SEALS, PERMA STAMPS, RUBBER STAMPS AND STORAGE BOXES FURNISHED	568.00
	2236	BELL AND HOWELL: JUL. 16, 1982: TOWER FURNISHED	53.10
	2237	FARRNEY'S: JUL. 16-27, 1982: MARKERS AND PENS FURNISHED	256.80
	2238	GEORGE W ALLEN CO INC: JUL. 16-27, 1982: BOARDS, BULLETIN BOARDS, BUSINESS CARD FILES, TELEPHONE BOOKS, ROLODEX CARDS, CORRECTION TAPE, DESK ANNOUNCERS, DRAWER FILES, FILE FOLDERS, CALENDERS, INDEXES, LABELS, LIQUID PAPER, RUBBER BANDS, ID HOLDERS, TWINE, MAP TACKS, MARKERS, MEMO HOLDERS, PADS, PAMPHLET FILES, MIMEO PAPER, RECORD BOOKS, ROLODEXES, RUBBER FINGERS, MEMO PADS, PAPER COPY SETS, SCREW POSTS, STACKABLE TRAYS, TABS, TAPE AND CHALK FURNISHED	5,181.86
	2239	3M CO: JUL. 16, 1982: TELECOPY PAPER FURNISHED	80.94
	2240	NATIONAL LEATHER GOODS CO: JUL. 13-26, 1982: CASES FURNISHED	1,175.25
	2241	PUBLIC PRINTER: JUL. 14-27, 1982: ENVELOPES AND PAPER FURNISHED	2,340.00
	2242	WOODWARD AND LOTHROP INC: JUL. 16-26, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPOWDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	1,102.30
	2243	XEROX CORP: JUL. 28, 1982: PAPER FURNISHED	7,865.60
AUG. 10	2244	AMERICAN TOURISTER INC: AUG. 4, 1982: CASES FURNISHED	44.12
	2245	HARTON DUER AND KOCH PAPER CO: AUG. 2, 1982: ENVELOPES AND PAPER FURNISHED	2,866.45
	2246	CREST CRAFT INC: AUG. 5, 1982: WOOD PLAQUES WITH SEALS FURNISHED	509.75
	2247	DETTRA FLAG CO INC: AUG. 2, 1982: FLAGS FURNISHED	149.93
	2248	MARTON LEE ASSOCIATES: MAY 5, 1982: WEDDING ITEMS FURNISHED	187.23

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
AUG. 10	2249	SAVIN CORP:		
		AUG. 2, 1982:		
		TONER AND DISPERSANTS FURNISHED		$285.69
	2250	SCHLESINGER BROTHERS:		
		AUG. 3, 1982:		
		CASES FURNISHED		727.65
	2251	SCHLESINGER BROTHERS:		
		AUG. 4, 1982:		
		CASES FURNISHED		712.80
	2252	SHEAFFER EATON TEKTRON:		
		AUG. 4, 1982:		
		ERASERS, PENCILS, PENS, MARKERS, PENSETS, DESK SETS, AND REFILLS FURNISHED		2,210.06
	2253	ST THOMAS INC:		
		AUG. 5, 1982:		
		BILLFOLDS FURNISHED		689.83
	2254	XEROX CORP:		
		AUG. 4, 1982:		
		DEVELOPER AND IMAGER FURNISHED		2,416.65
AUG. 17	2255	BOISE CASCADE:		
		JUL. 26, 1982:		
		HOLE PUNCHES FURNISHED		1,533.60
	2256	CANON USA INC:		
		JUL. 29, 1982:		
		TONER AND REPLENISHER FURNISHED		675.00
	2257	EASTMAN KODAK CO:		
		JUL. 26-30, 1982:		
		MICROFILM DATAPAKS AND RECORDAK DATAPAKS FURNISHED		422.40
	2258	ELLISGRAPHICS INC:		
		AUG. 4, 1982:		
		TYPESETTING AND PROOFS FURNISHED		290.00
	2259	FARNEY'S:		
		JUL. 30 - AUG. 5, 1982:		
		MARKERS, PEN REPAIR AND REFILLS FURNISHED		660.53
	2260	FEDERAL OFFICE EQUIPMENT CENTER INC:		
		JUL. 27, 1982:		
		RIBBONS FURNISHED		90.00
	2261	G AND C MERRIAM CO:		
		JUL. 23, 1982:		
		DICTIONARIES FURNISHED		356.65
	2262	GEORGE W ALLEN CO INC:		
		JUL. 30 - AUG. 5, 1982:		
		BULLETIN BOARDS, BUSINESS CARD FILES, CLIP BOARDS, CORRECTION TAPE, FILE FOLDERS, FILES, TACKY FINGER, OPENERS, DESK TRAY SUPPORTS, LEDGER PADS, CLIPS, PAMPHLET FILES, MIMEO PAPER, RECORD BOOKS, REFILLS, RIBBONS, RINGS, ROLODEX CARDS, ADDING MACHINE TAPE AND TAPE FURNISHED	$1,143.93	
		LESS CREDIT FOR MERCHANDISE RETURNED	-32.00	
				1,111.93
	2263	GESTETNER CORP:		
		JUL. 26-30, 1982:		
		CLEANING PADS, INK, TONER AND BLANKET WASH FURNISHED		155.35
	2264	MAJORITY ROOM HOUSE OF REPRESENTATIVES:		
		JUL. 21 - AUG. 5, 1982:		
		CALLING CARDS WITH SEALS FURNISHED		337.50
AUG. 18	2265	AMERICAN TOURISTER INC:		
		AUG. 9, 1982:		
		CASES FURNISHED		236.88
	2266	A T CROSS CO:		
		AUG. 9, 1982:		
		PENCILS AND PENS FURNISHED		688.83
	2267	BLUE STAR LEATHER INC:		
		AUG. 9, 1982:		
		LIBRARY SETS FURNISHED		129.61
	2268	FRANK PARSONS PAPER CO INC:		
		AUG. 11, 1982:		
		PAPER FURNISHED		114.35
	2269	G AND C MERRIAM CO:		
		AUG. 9, 1982:		
		HANDBOOKS FURNISHED		561.66
	2270	LEATHER SPECIALTY CO:		
		AUG. 9, 1982:		
		CASES FURNISHED		157.84
	2271	METAL SPIN-CRAFT INC:		
		AUG. 10, 1982:		
		ASHTRAYS FURNISHED		992.11
	2272	SAVIN CORP:		
		AUG. 9, 1982:		
		PAPER, TONER AND DISPERSANT FURNISHED		451.08
	2273	SCHLESINGER BROTHERS:		
		AUG. 10, 1982:		
		CASES FURNISHED		693.00

BEST DOCUMENT AVAILABLE

STATIONERY REVOLVING FUND

1982			
AUG. 18	2274	SHEAFFER EATON TEXTRON: AUG. 11, 1982: DESK SETS FURNISHED	$1,194.92
	2275	TOUCAN BUSINESS FORMS INC: AUG. 9, 1982: SNAP OUT FORMS AND CARBON SETS FURNISHED	2,962.05
	2276	XEROX CORP: AUG. 9, 1982: DRY IMAGER AND PAPER FURNISHED	1,234.36
AUG. 1	2277	DETTRA FLAG CO INC: AUG. 16, 1982: FLAGS FURNISHED	659.51
	2278	FOSTORIA GLASS CO: AUG. 16, 1982: DESSERT CHAMPAGNE GLASSES, FLUTED CHAMPAGNE GLASSES, GOBLETS AND TORTE PLATES FURNISHED	460.35
	2279	FM CRAFTSMAN: AUG. 13, 1982: BOOKENDS FURNISHED	684.21
	2280	SAVIN CORP: AUG. 13, 1982: DISPERSANT, PAPER AND TONER FURNISHED	239.88
	2281	SCHLESINGER BROTHERS: AUG. 12-13, 1982: CASES FURNISHED	502.42
AUG. 23	2282	BARTON DUER AND KOCH PAPER CO: AUG. 17, 1982: ENVELOPES FURNISHED	65.24
	2283	BLUE STAR LEATHER INC: AUG. 17, 1982: MEMO BOXES FURNISHED	85.26
	2284	CAHILL SALES AND MARKETING: AUG. 10, 1982: PENS FURNISHED	693.70
	2285	DETTRA FLAG CO INC: AUG. 17, 1982: FLAGS FURNISHED	7,267.36
	2286	HOLSON CO: AUG. 18, 1982: PHOTO BINDERS FURNISHED	111.39
	2287	LAWSHE SUPPLY CO INC: AUG. 17, 1982: READING GLASSES FURNISHED	423.36
	2288	PARKER PEN CO: AUG. 18, 1982: PENS, MARKERS, PEN SETS AND REFILLS FURNISHED	1,365.63
	2289	RIS PAPER CO INC: AUG. 17, 1982: ENVELOPES FURNISHED	1,237.74
	2290	SHEAFFER EATON DIVISION OF TEXTRON: AUG. 18, 1982: PAPER AND MISCELLANEOUS STATIONERY FURNISHED	2,313.61
AUG. 24	2291	INTERNATIONAL BUSINESS MACHINES CORP: JUL. 20, 1982: TYPEWRITER RIBBONS FURNISHED	76,866.08
AUG. 25	2292	COMPUTER BUSINESS SUPPLIES: AUG. 5, 1982: PAPER FURNISHED	2,120.00
	2293	GENERAL SERVICES ADMINISTRATION: AUG. 11, 1982: DISPENSER, LIST FINDERS, RUBBER FINGERS, FILE CARDS, CLIP BOARDS, BINDER CLIPS, CLAMPS, ID BADGE HOLDERS AND MAILER SACKS FURNISHED	3,594.92
	2294	GEORGE W ALLEN CO INC: AUG. 10, 1982: BULLETIN BOARDS, INDEX CARD CABINET, ROLODEX CARDS, DICTIONARIES, LIQUID PAPER, ELMERS GLUE, PADS, PAPER, PENS, RIBBONS, ROLODEX MACHINE, SCOTCH TAPE AND ROGET'S THESAURUS FURNISHED	1,831.35
	2295	GINNS: AUG. 2-10, 1982: 3 RING BINDERS, DESK BLOTTERS AND ROTARY FILES FURNISHED	1,494.06
	2296	HAZEL: JUL. 30, 1982: CASES FURNISHED	742.50
	2297	KATMOR ENTERPRISES: AUG. 2, 1982: BRONZE PLAQUES WITH SEAL FURNISHED	216.80
	2298	LASERCRAFT OPTICAL ENGINEERING INC: AUG. 9, 1982: MISCELLANEOUS STATIONERY FURNISHED	312.00

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982 AUG. 25	2299	PENCAD CO INC: JUL. 30, 1982: PADS FURNISHED	$407.96
	2300	PUBLIC PRINTER: JUL. 30 - AUG. 10, 1982: CARD STOCK AND ENVELOPES FURNISHED	444.00
	2301	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JUL. 1-31, 1982: RECORDING TAPE FURNISHED	1,488.25
	2302	SERGEANT AT ARMS U S SENATE: JUL. 1-31, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS XEROX COPIES FURNISHED	23,099.69
	2303	WOODWARD AND LOTHROP INC: JUL. 29 - AUG. 10, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	1,080.15
AUG. 31	2304	A B DICK CO: AUG. 10, 1982: PAPER FURNISHED	36.00
	2305	A T CROSS CO: AUG. 20, 1982: PENS FURNISHED	1,332.19
	2306	BARTON DUER AND KOCH PAPER CO: AUG. 23, 1982: ENVELOPES AND PAPER FURNISHED	3,003.94
	2307	BAUMGARTEN CO: AUG. 2-19, 1982: DESK ANNOUNCERS, NAME PLATES, EMBOSSERS, POCKET SEALS, FACSIMILE STAMPS, STAMP PADS, NAME HOLDER BLOCKS, NUMBERING PADS, STAMPS AND DATERS FURNISHED	598.20
	2308	BELL AND HOWELL: AUG. 12-16, 1982: PAPER AND TONER FURNISHED	106.20
	2309	BEROL: AUG. 24, 1982: MARKERS FURNISHED	220.50
	2310	BETHESDA ENGRAVERS: AUG. 3, 1982: CALLING CARDS WITH SEAL, ENVELOPES AND SHEETS FURNISHED	768.50
	2311	BLUE STAR LEATHER INC: AUG. 19, 1982: DESK PADS AND ASHTRAYS FURNISHED	1,379.84
	2312	CBL DISTRIBUTORS INC: AUG. 23, 1982: PENS FURNISHED	1,913.87
	2313	CANON USA INC: AUG. 9-16, 1982: DEVELOPER AND SILICONE OIL FURNISHED	145.26
	2314	COMPUTER BUSINESS SUPPLIES: AUG. 19, 1982: PRINTED CONTINUOUS FORM PAPER FURNISHED	4,324.50
	2315	DAY-TIMERS INC: AUG. 19, 1982: REFILL FURNISHED	16.77
	2316	DEDULA ART STUDIOS INC: AUG. 20, 1982: PHOTOS FURNISHED	99.00
	2317	DETTRA FLAG CO INC: AUG. 23, 1982: FLAGS FURNISHED	72.66
	2318	DETTRA FLAG CO INC: AUG. 20, 1982: FLAG FURNISHED	9.23
	2319	FARBNET'S: AUG. 9-17, 1982: PENS, REFILLS AND MARKERS FURNISHED	919.44
	2320	FISHER PEN CO: AUG. 18, 1982: PENS AND REFILLS FURNISHED	272.66
	2321	GEORGE W ALLEN CO INC: AUG. 13-19, 1982: BINDERS, STUDY STAND, CARD FILE, CASH BOX, DRAWER FILE, ENVELOPES, FILE BOX, GUIDES, INDEXES, LABELMAKER, PAPER CUTTER, PAPER, PORTFOLIOS, REFILLS, ROLODEX AND TAPE FURNISHED	1,360.95
	2322	LEATHER SPECIALTY CO: AUG. 23, 1982: CASES FURNISHED	378.74

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STATIONERY REVOLVING FUND

1982 AUG. 31	2323	3M CO: AUG. 9-17, 1982: PAPER AND FUSER OIL FURNISHED	$702.26
	2324	METAL SPIN-CRAFT INC: AUG. 24, 1982: ASHTRAYS WITH SEAL FURNISHED	589.24
	2325	PARKER PEN CO: AUG. 20, 1982: PENS FURNISHED	53.90
	2326	PRINCE GARDNER: AUG. 20, 1982: BILLFOLDS FURNISHED	101.22
	2327	ROBINSON REMINDERS: AUG. 24, 1982: ADDRESS BOOKS FURNISHED	116.80
	2328	ROYAL BUSINESS MACHINES INC: AUG. 19, 1982: RIBBONS FURNISHED	68.88
	2329	SAVIN CORP: AUG. 23, 1982: TONER AND DISPENSANT FURNISHED	268.07
	2330	SCHLESINGER BROTHERS: AUG. 23, 1982: CASES FURNISHED	789.52
	2331	SHEAFFER EATON DIVISION OF TEXTRON: AUG. 20, 1982: BOOKS, CALENDARS, DIARIES, AND REFILLS FURNISHED	9,011.86
	2332	ST THOMAS INC: AUG. 20, 1982: BILLFOLDS FURNISHED	592.12
	2333	WENDELL AUGUST FORGE: AUG. 9, 1982: CLIP CUPS AND FILES FURNISHED	1,452.12
	2334	WOODWARD AND LOTHROP INC: AUG. 13-19, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS	522.15
	2335	XEROX CORP: AUG. 24, 1982: DEVELOPER FURNISHED	702.04
	2336	A T CROSS CO: AUG. 30, 1982: PENCILS AND PEN SETS FURNISHED	2,305.96
	2337	ANNIN AND CO: AUG. 30, 1982: FLAGS FURNISHED	7,308.58
	2338	BARTON DUER AND KOCH PAPER CO: AUG. 30, 1982: COVER STOCK FURNISHED	73.50
	2339	BEROL: AUG. 26-27, 1982: MARKERS FURNISHED	260.86
	2340	CBL DISTRIBUTORS INC: AUG. 26, 1982: DISPENSERS, TAPE AND PADS FURNISHED	3,937.98
	2341	DETTRA FLAG CO INC: AUG. 26-30, 1982: FLAGS FURNISHED	7,740.08
	2342	FOSTORIA GLASS CO: AUG. 27-30, 1982: GLASSES AND TORTE PLATE FURNISHED	80.68
	2343	3M CO: AUG. 26, 1982: TAPE FURNISHED	1,648.35
	2344	SCHLESINGER BROTHERS: AUG. 26, 1982: CASES FURNISHED	396.00
SEPT 13	2345	A T CROSS CO: SEP. 3, 1982: PENS FURNISHED	267.50
	2346	NOLSON CO: SEP. 7, 1982: PHOTO BINDERS FURNISHED	663.77
	2347	L M COLLINS AND ASSOCIATES INC: SEP. 3-7, 1982: LIST FINDERS, KEY FOBS AND PAPERWEIGHTS FURNISHED	3,695.47
	2348	LEATHER SPECIALTY CO: AUG. 31, 1982: CASES FURNISHED	257.29
	2349	MARTON LEE ASSOCIATES: AUG. 31 - SEP. 3, 1982: WEDDING INVITATIONS FURNISHED	327.65

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
SEPT 13	2350	PRINCE GARDNER:		
		AUG. 25-31, 1982:		
		BILLFOLDS FURNISHED	$7,226.63	
		LESS CREDIT	-2,671.02	
		LESS DISCOUNT	-89.93	
				$4,463.68
	2351	SAVIN CORP:		
		SEP. 7, 1982:		
		TONER AND DISPERSANT FURNISHED		105.41
	2352	SCHLESINGER BROTHERS:		
		AUG. 31, 1982:		
		CASES FURNISHED		455.40
	2353	ST THOMAS INC:		
		SEP. 3, 1982:		
		BILLFOLDS FURNISHED		2,736.51
SEPT 15	2354	BARTON DUER AND KOCH PAPER CO:		
		SEP. 13, 1982:		
		PAPER FURNISHED		57.45
	2355	BEROL:		
		SEP. 10, 1982:		
		MARKERS FURNISHED		1,232.50
	2356	BETHESDA ENGRAVERS:		
		AUG. 27 - SEP. 14, 1982:		
		CALLING CARDS WITH SEAL, STOCK, PLACECARDS, INVITATION CARDS, SHEETS AND ENVELOPES FURNISHED		4,613.36
	2357	CREST CRAFT INC:		
		SEP. 10, 1982:		
		PLAQUES AND PLATES FURNISHED		300.30
	2358	DEDULA ART STUDIOS INC:		
		SEP. 10, 1982:		
		STATIONERY AND PHOTOS FURNISHED		433.12
	2359	FOSTORIA GLASS CO:		
		SEP. 10, 1982:		
		GLASS BELLS AND TORTE PLATES FURNISHED		208.88
	2360	GENERAL SERVICES ADMINISTRATION:		
		SEP. 14, 1982:		
		MAGNIFIERS FURNISHED		99.11
	2361	GEORGE W ALLEN CO INC:		
		AUG. 20 - SEP. 14, 1982:		
		BINDER RINGS, FILES, BINDERS, FASTENERS, BLACKBOARD, BULLETIN BOARDS, MEMO BOOKS, CALENDAR PAD HOLDER, COPYHOLDER, CORRECTION TAPE, ENVELOPES, FILE SORTER, FILLER SHEETS, TABS, FORMS, HIGHLITERS, BLOTTERS, STAPLE REMOVERS, INDEX STRIPS, DOTS, LABELS, LEDGER SHEETS, LETTERS, CEMENT, BADGE HOLDERS, MARKERS, MOISTENER, MEMO PAD HOLDER, ORGANIZERS, PADS, PAPER, PENNS, REFILLS, RIBBONS, ROLODEXES, MAILERS, POSTS, TRAYS, CASTER, STAPLERS, STAPLES, TIDYDESKMASTER, WALLETS, WITE OUT FURNISHED		7,014.55
	2362	LEATHER SPECIALTY CO:		
		SEP. 14, 1982:		
		CASES FURNISHED		93.94
	2363	MARTON LEE ASSOCIATES:		
		SEP. 10, 1982:		
		MEMO AND COMPOSITION BOOKS, CASES AND PADS FURNISHED		1,096.15
	2364	RANDOM HOUSE INC:		
		SEP. 10, 1982:		
		DICTIONARIES FURNISHED		369.00
	2365	ROBINSON REMINDERS:		
		SEP. 10, 1982:		
		MEMO BOOKS FURNISHED		244.53
	2366	ST THOMAS INC:		
		SEP. 13, 1982:		
		BILLFOLDS FURNISHED		290.38
	2367	SAVIN CORP:		
		SEP. 10, 1982:		
		PAPER, TONER AND DISPERSANT FURNISHED		831.37
	2368	SCHLESINGER BROTHERS:		
		SEP. 13, 1982:		
		CASES FURNISHED		410.84
	2369	SCHRADE CUTLERY CORP:		
		SEP. 14, 1982:		
		KNIVES FURNISHED		2,352.59
	2370	SHEAFFER EATON TEXTRON:		
		SEP. 13, 1982:		
		PENS, DESK SETS, MARKERS AND REFILLS FURNISHED		2,339.74
	2371	SHEAFFER EATON DIVISION OF TEXTRON:		
		SEP. 13, 1982:		
		DIARIES AND REFILLS FURNISHED		287.55
	2372	YUMI:		
		SEP. 10, 1982:		
		CASES FURNISHED		358.71

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DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982				
SEPT 24	2373	CBL DISTRIBUTORS INC:		
		SEP. 17, 1982:		
		GLUE STICKS FURNISHED		$139.30
	2374	L M COLLINS AND ASSOCIATES INC:		
		SEP. 15, 1982:		
		KEY FOBS FURNISHED		1,086.13
	2375	PRINCE GARDNER:		
		SEP. 21, 1982:		
		BILLFOLDS FURNISHED		736.13
	2376	SCHLESINGER BROTHERS:		
		SEP. 21, 1982:		
		BRIEFCASES FURNISHED		165.83
	2377	ST THOMAS INC:		
		SEP. 16, 1982:		
		BILLFOLDS FURNISHED		538.37
SEPT 27	2378	CAPE SMOKE PAPER PRODUCTS INC:		
		SEP. 23, 1982:		
		STATIONERY NOTES FURNISHED		690.76
	2379	CBL DISTRIBUTORS INC:		
		SEP. 22-24, 1982:		
		GLUE STICKS, WASTEBASKETS, TAPE, KNIVES, PADS,		
		PEN SETS AND REFILLS FURNISHED		2,650.27
	2380	L M COLLINS AND ASSOCIATES INC:		
		SEP. 22-23, 1982:		
		COASTERS FURNISHED		4,952.72
	2381	DEDULA ART STUDIOS INC:		
		SEP. 23, 1982:		
		PHOTOS FURNISHED		235.12
	2382	FOSTORIA GLASS CO:		
		SEP. 23, 1982:		
		GLASS PITCHER FURNISHED		33.65
	2383	MARTON LEE ASSOCIATES:		
		SEP. 24, 1982:		
		INVITATIONS FURNISHED		127.99
	2384	SHEAFFER EATON TEXTRON:		
		SEP. 22, 1982:		
		PENS FURNISHED	$497.10	
		LESS CREDIT FOR RETURNED MERCHANDISE	-33.75	
		LESS DISCOUNT	-9.26	
				454.09
SEPT 30	2385	BAUMGARTEN CO:		
		AUG. 25 - SEP. 14, 1982:		
		DESK ANNOUNCERS, DATERS, STAMPS, LETTER SETS, SEAL		
		PLATE AND REPAIR TO STAMP MACHINE FURNISHED		540.30
	2386	BELL AND HOWELL:		
		AUG. 25 - SEP. 10, 1982:		
		TONER FURNISHED		265.50
	2387	BILL BLACK ASSOCIATES:		
		AUG. 30, 1982:		
		MAILERS FURNISHED		65.00
	2388	BOISE CASCADE:		
		AUG. 13 - SEP. 3, 1982:		
		PUNCHES, TAPE, LABELS AND CARBON PAPER FURNISHED		3,233.39
	2389	CANON USA INC:		
		AUG. 20 - SEP. 15, 1982:		
		CASSETTES, PAPER AND TONER FURNISHED		383.25
	2390	COMPUTER BUSINESS SUPPLIES:		
		SEP. 2, 1982:		
		PAPER FURNISHED		974.10
	2391	CONGRESSIONAL CLUB:		
		SEP. 16-17, 1982:		
		COOKBOOKS FURNISHED		2,400.00
	2392	DAN KAIN TROPHIES INC:		
		AUG. 16 - SEP. 14, 1982:		
		GAVELS, NAME BADGES AND PLAQUES FURNISHED		139.97
	2393	EASTMAN KODAK CO:		
		AUG. 23 - SEP. 13, 1982:		
		PAPER FURNISHED		387.72
	2394	ELLIOGRAPHICS INC:		
		AUG. 16-25, 1982:		
		TYPESETTING AND PROOFS FURNISHED		900.00
	2395	FABERT'S:		
		AUG. 20 - SEP. 2, 1982:		
		INK, PENS, MARKERS AND REFILLS FURNISHED		1,633.54
	2396	FISHER PEN CO:		
		SEP. 17, 1982:		
		PENS FURNISHED		806.40
	2397	FRANK PARSONS PAPER CO INC:		
		AUG. 16, 1982:		
		PAPER FURNISHED		1,752.00
	2398	GENERAL SERVICES ADMINISTRATION:		
		SEP. 14, 1982:		
		PUMPS, CLAMPS, TAPE, LABELS, PADS AND REINFORCEMENTS		
		FURNISHED		1,079.12

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982 SEPT 30	3399	GESTETNER CORP: AUG. 13, 1982: INK AND PADS FURNISHED		982.00
	3400	GIBBS: AUG. 25 - SEP. 16, 1982: BINDERS, BOLDERERS, INDEXES, PENCILS AND PENS FURNISHED		6,658.06
	3401	ITOYA OF AMERICA LTD: AUG. 11, 1982: ERASERS, LEAD, PENCILS AND PEAS FURNISHED		1,177.56
	3402	KENOLA CO: AUG. 12, 1982: FLAG FURNISHED		10.00
	3403	KLEEN-VU INDUSTRIES INC: AUG. 13, 1982: BINDERS, FILLERS AND DOCUMENT PROTECTORS FURNISHED		1,064.60
	3404	LASERCRAFT OPTICAL ENGINEERING INC: AUG. 30, 1982: STATIONERY FURNISHED		316.00
	3405	JM CO: AUG. 23 - SEP. 7, 1982: PAPER AND FUSER OIL FURNISHED		950.25
	3406	MAJORITY BOOM HOUSE OF REPRESENTATIVES: AUG. 9-25, 1982: CALLING CARDS WITH SEAL FURNISHED		200.00
	3407	NATIONAL LEATHER GOODS CO: AUG. 12 - SEP. 3, 1982: CASES FURNISHED		1,919.20
	3408	NATIONWIDE ADVERTISING SPECIALTY CO: AUG. 25, 1982: PENS FURNISHED		792.60
	3409	PROTRI: AUG. 19, 1982: PHOTOS FURNISHED		880.50
	3410	PRENTICE-HALL INC: AUG. 30, 1982: BOOKS FURNISHED		310.21
	3411	PUBLIC PRINTER: SEP. 16, 1982: ENVELOPES FURNISHED	872.00	
		LESS CREDIT FOR RETURNED MERCHANDISE	-20.00	
				52.00
	3412	PUBLIC PRINTER: AUG. 12 - SEP. 10, 1982: CARD STOCK, ENVELOPES, PAGE AND PAPER FURNISHED		12,494.00
	3413	ROYAL BUSINESS MACHINES: AUG. 18, 1982: TOWER FURNISHED		209.60
	3414	SAVIN CORP: AUG. 23, 1982: PAPER FURNISHED		160.70
	3415	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 1-31, 1982: RECORDING TAPE FURNISHED		1,306.25
	3416	SARGENT AT ARMS U.S. SENATE: AUG. 1-31, 1982: NEGATIVES FROM DAVIDSON PLATES, PHOTOSTAT SUPPLIES, MAGNETIC TAPE FOR COMPUTERS AND EXCESS BORDS COPIES FURNISHED		30,550.00
	3417	SHAGERCRAFT LTD: AUG. 23, 1982: PAD HOLDERS AND CASES FURNISHED		956.20
	3418	THOMAS J LANSFORD INC: AUG. 16, 1982: CALLING CARDS WITH SEAL		20.00
	3419	THOMASON-GRANT INC: AUG. 30, 1982: BOOKS FURNISHED		2,180.00
	3420	VALLEY FORGE FLAG CO INC: AUG. 30, 1982: FLAGS FURNISHED		6,902.60
	3421	VISUAL SYSTEMS CO INC: AUG. 30 - SEP. 17, 1982: LETRASET FORMS FURNISHED		27.20
	3422	WOODWARD AND LOTHROP INC: AUG. 26 - SEP. 16, 1982: PRINTING, ENGRAVING AND STOCK FOR VARIOUS CALLING CARDS, CORRESPONDENCE CARDS, INVITATIONS, ANNOUNCEMENTS, DESK PLATES, ADDRESS CARDS AND GALLERY CARDS		379.35
	3423	BONOS CORP: AUG. 17 - SEP. 10, 1982: DRY IMAGER, LABELS AND PAPER FURNISHED		16,193.30

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1982 SEPT 30	2424	BEROL: SEP. 27, 1982: LEAD PENCILS AND MARKERS FURNISHED	$132.05
	2425	DETTRA FLAG CO INC: SEP. 29, 1982: FLAGS AND FLAG SETS FURNISHED	37.57
	2426	GENERAL SERVICES ADMINISTRATION: SEP. 28, 1982: MAGNIFIER FURNISHED	100.00
GROSS DISBURSEMENTS			$1,086,218.69

BEST DOCUMENT AVAILABLE

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1982

VICE-PRESIDENT AND SENATORS

BUSH, HON. GEORGE	VICE PRESIDENT	$39,562.50
BAKER, HON. HOWARD H., JR.	MAJORITY LEADER	34,287.46
BYRD, HON. ROBERT C.	MINORITY LEADER	34,287.46
THURMOND, HON. STROM	PRESIDENT PRO TEMPORE	34,287.48
ABDNOR, HON. JAMES	SENATOR	30,331.20
ANDREWS, HON. MARK	SENATOR	30,331.20
ARMSTRONG, HON. WILLIAM L.	SENATOR	30,331.20
BAUCUS, HON. MAX	SENATOR	30,331.20
BENTSEN, HON. LLOYD	SENATOR	30,331.20
BIDEN, HON. JOSEPH R., JR.	SENATOR	30,331.20
BOREN, HON. DAVID L.	SENATOR	30,331.20
BOSCHWITZ, HON. RUDY	SENATOR	30,331.20
BRADLEY, HON. BILL	SENATOR	30,331.20
BRADY, HON. NICHOLAS F	SENATOR, FROM APR. 12	28,677.63
BUMPERS, HON. DALE	SENATOR	30,331.20
BURDICK, HON. QUENTIN N.	SENATOR	30,331.20
BYRD, HON. HARRY F., JR.	SENATOR	30,331.20
CANNON, HON. HOWARD W.	SENATOR	30,331.20
CHAFEE, HON. JOHN H.	SENATOR	30,331.20
CHILES, HON. LAWTON	SENATOR	30,331.20
COCHRAN, HON. THAD	SENATOR	30,331.20
COHEN, HON. WILLIAM S.	SENATOR	30,331.20
CRANSTON, HON. ALAN	SENATOR	30,331.20
DAMATO, HON. ALFONSE	SENATOR	30,331.20
DANFORTH, HON. JOHN C.	SENATOR	30,331.20
DE CONCINI, HON. DENNIS	SENATOR	30,331.20
DENTON, HON. JEREMIAH	SENATOR	30,331.20
DIXON, HON. ALAN J.	SENATOR	30,331.20
DODD, HON. CHRISTOPHER J.	SENATOR	30,331.20
DOLE, HON. ROBERT	SENATOR	30,331.20
DOMENICI, HON. PETE V.	SENATOR	30,331.20
DURENBERGER, HON. DAVID	SENATOR	30,331.20
EAGLETON, HON. THOMAS F.	SENATOR	30,331.20
EAST, HON. JOHN P.	SENATOR	30,331.20
EXON, HON. J. J.	SENATOR	30,331.20
FORD, HON. WENDELL H.	SENATOR	30,331.20
GARN, HON. JAKE	SENATOR	30,331.20
GLENN, HON. JOHN	SENATOR	30,331.20
GOLDWATER, HON. BARRY M.	SENATOR	30,331.20
GORTON, HON. SLADE	SENATOR	30,331.20
GRASSLEY, HON. CHARLES E.	SENATOR	30,331.20
HART, HON. GARY W.	SENATOR	30,331.20
HATCH, HON. ORRIN G.	SENATOR	30,331.20
HATFIELD, HON. MARK O.	SENATOR	30,331.20
HAWKINS, HON. PAULA	SENATOR	30,331.20
HAYAKAWA, HON. S. I.	SENATOR	30,331.20
HEFLIN, HON. HOWELL	SENATOR	30,331.20
HEINZ, HON. JOHN	SENATOR	30,331.20
HELMS, HON. JESSE	SENATOR	30,331.20
HOLLINGS, HON. ERNEST F.	SENATOR	30,331.20
HUDDLESTON, HON. WALTER D.	SENATOR	30,331.20
HUMPHREY, HON. GORDON J.	SENATOR	30,331.20
INOUYE, HON. DANIEL K.	SENATOR	30,331.20
JACKSON, HON. HENRY M.	SENATOR	30,331.20
JEPSEN, HON. ROGER W.	SENATOR	30,331.20
JOHNSTON, HON. J. BENNETT	SENATOR	30,331.20
KASSEBAUM, HON. NANCY LANDON	SENATOR	30,331.20
KASTEN, HON. ROBERT W., JR.	SENATOR	30,331.20
KENNEDY, HON. EDWARD M.	SENATOR	30,331.20
LAXALT, HON. PAUL	SENATOR	30,331.20
LEAHY, HON. PATRICK J.	SENATOR	30,331.20
LEVIN, HON. CARL	SENATOR	30,331.20
LONG, HON. RUSSELL B.	SENATOR	30,331.20
LUGAR, HON. RICHARD G.	SENATOR	30,331.20
MATHIAS, HON. CHARLES MCC., JR.	SENATOR	30,331.20
MATSUNAGA, HON. SPARK M.	SENATOR	30,331.20
MATTINGLY, HON. MACK	SENATOR	30,331.20
MC CLURE, HON. JAMES A.	SENATOR	30,331.20
MELCHER, HON. JOHN	SENATOR	30,331.20
METZENBAUM, HON. HOWARD M.	SENATOR	30,331.20
MITCHELL, HON. GEORGE J.	SENATOR	30,331.20
MOYNIHAN, HON. DANIEL PATRICK	SENATOR	30,331.20
MURKOWSKI, HON. FRANK H.	SENATOR	30,331.20
NICKLES, HON. DON	SENATOR	30,331.20
NUNN, HON. SAM	SENATOR	30,331.20
PACKWOOD, HON. BOB	SENATOR	30,331.20
PELL, HON. CLAIBORNE	SENATOR	30,331.20
PERCY, HON. CHARLES H.	SENATOR	30,331.20
PRESSLER, HON. LARRY	SENATOR	30,331.20
PROXMIRE, HON. WILLIAM	SENATOR	30,331.20
PRYOR, HON. DAVID H.	SENATOR	30,331.20
QUAYLE, HON. DAN	SENATOR	30,331.20
RANDOLPH, HON. JENNINGS	SENATOR	30,331.20
RIEGLE, HON. DONALD W., JR.	SENATOR	30,331.20

BEST DOCUMENT AVAILABLE

COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS

FISCAL YEAR 1982

VICE-PRESIDENT AND SENATORS (CONTINUED)

ROTH, HON. WILLIAM V., JR.	SENATOR	$30,331.20
RUDMAN, HON. WARREN B.	SENATOR	30,331.20
SARBANES, HON. PAUL S.	SENATOR	30,331.20
SASSER, HON. JIM	SENATOR	30,331.20
SCHMITT, HON. HARRISON H.	SENATOR	30,331.20
SIMPSON, HON. ALAN K.	SENATOR	30,331.20
SPECTER, HON. ARLEN	SENATOR	30,331.20
STAFFORD, HON. ROBERT T.	SENATOR	30,331.20
STENNIS, HON. JOHN C.	SENATOR	30,331.20
STEVENS, HON. TED	SENATOR	30,331.20
SYMMS, HON. STEVEN D.	SENATOR	30,331.20
TOWER, HON. JOHN G.	SENATOR	30,331.20
TSONGAS, HON. PAUL	SENATOR	30,331.20
WALLOP, HON. MALCOLM	SENATOR	30,331.20
WARNER, HON. JOHN W.	SENATOR	30,331.20
WEICKER, HON. LOWELL P., JR.	SENATOR	30,331.20
ZORINSKY, HON. EDWARD	SENATOR	30,331.20
	TOTAL	$3,082,697.77

OFFICE OF PERSONNEL MANAGEMENT

AGENCY CONTRIBUTIONS TO CIVIL SERVICE RETIREMENT	$ 234,633.90
AGENCY CONTRIBUTIONS TO FEDERAL EMPLOYEES' GROUP LIFE INSURANCE FUND	8,845.20
AGENCY CONTRIBUTIONS TO FEDERAL EMPLOYEES' HEALTH BENEFITS FUND	45,234.69
TOTAL AGENCY CONTRIBUTIONS	$ 288,713.79
TOTAL DISBURSEMENTS	$3,371,411.56

MILEAGE

BRADY, NICHOLAS F.	$ 84.00
TOTAL DISBURSEMENTS	$3,371,495.56

EXPENSE ALLOWANCES OF THE VICE PRESIDENT, PRESIDENT PRO TEMPORE AND MAJORITY AND MINORITY LEADERS AND MAJORITY AND MINORITY WHIPS

FISCAL YEAR 1982

FOR THE PERIOD APRIL 1, 1982 THROUGH SEPTEMBER 30, 1982

BUSH, GEORGE, VICE PRESIDENT	$ 5,000.00
THURMOND, STROM, PRESIDENT PRO TEMPORE	3,722.26
BAKER, HOWARD H., JR., MAJORITY LEADER	3,670.21
STEVENS, TED, MAJORITY WHIP	1,376.47
CRANSTON, ALAN, MINORITY WHIP	478.14
TOTAL	$ 14,247.08

EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY, OF THE SENATE

FISCAL YEAR 1982

FOR THE PERIOD APRIL 1, 1982 THROUGH SEPTEMBER 30, 1982

HILDENBRAND, WILLIAM F., SECRETARY OF THE SENATE	$ 24.15
LIEBENGOOD, HOWARD S., SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE	1,104.34
SAUVAIN, TERRENCE E., SECRETARY FOR THE MINORITY	1,216.29
TOTAL	$ 2,346.78

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INDEX

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ALL VOUCHERS LISTED IN THIS REPORT ARE INDEXED BY APPROPRIATION AND VOUCHER NUMBER RATHER THAN PAGE NUMBER

HOW TO USE INDEX

INDIVIDUAL VOUCHERS CAN BE LOCATED IN THIS REPORT, BY FOLLOWING THE STEPS OUTLINED BELOW:

A. LOCATION OF A VOUCHER

1. LOCATE THE PAYEE IN THE INDEX.

   a. IF A PAYEE IS A PERSON OR A COMPANY WITH AN INDIVIDUAL'S GIVEN AND SURNAME (i.e., SYDNEY KRAMER BOOKS) IT WILL BE LISTED AS KRAMER BOOKS, SYDNEY.

   b. IF PAYEE IS A COMPANY (i.e., CHESAPEAKE AND POTOMAC TELEPHONE CO.), IT WILL BE LISTED IN ALPHABETICAL ORDER WITH FIRST NAME FIRST.

2. LOCATE THE APPROPRIATION TITLE, FISCAL YEAR AND GROUPING.

   a. THE ABBREVIATED APPROPRIATION TITLE CAN BE IDENTIFIED BY CHECKING THE LISTING OF ABBREVIATIONS USED IN THIS INDEX.

   b. THE LOCATION OF THE ABOVE APPROPRIATION TITLE AND GROUPING IS LISTED IN THE TABLE OF CONTENTS.

3. LOCATE VOUCHER NUMBER OR NUMBERS UNDER THE FISCAL YEAR, APPROPRIATION TITLE AND GROUPING (SEE EXAMPLE BELOW).

B. EXPENSES INCURRED BY A COMMITTEE OR SUBCOMMITTEE AS LISTED IN THE INDEX MAY BE LOCATED BY FINDING THE APPROPRIATION TITLE AND FISCAL YEAR AND BY FOLLOWING STEPS 1, 2, AND 3.

C. EXPENSES INCURRED FOR A SENATOR'S OFFICE MAY BE FOUND BY LOCATING THE SENATOR'S NAME IN THE INDEX UNDER SENATOR (NAME) AND BY FOLLOWING STEPS 1, 2, AND 3.

---

1. LOCATE PAYEE IN INDEX

MILLER REPORTING CO. INC:
E11 FY81 COMMITTEE ON LABOR AND HUMAN RESOURCES:
5639, 6030
COMMITTEE ON THE BUDGET:
5958, 6180
SPECIAL COMMITTEE ON AGING:
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E11 FY82 COMMITTEE ON AGRICULTURE, NUTRITION, AND FORESTRY:
1892, 1893, 1894, 2163
2. FIND THIS APPROPRIATION TITLE AND FISCAL YEAR IN THE REPORT COMMITTEE ON LABOR AND HUMAN RESOURCES:
596, 597, 788, 881, 1072, 1895, 2602
COMMITTEE ON RULES AND ADMINISTRATION:
882, 883, 1341, 1672, 2551
COMMITTEE ON THE BUDGET:
247, 248, 662, 786, 787, 1671, 2164, 2165, 2166, 2555, 2556, 2557, 2558, 2559
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784, 785, 2552, 2553, 2554

2. GROUPING

3. FIND THIS VOUCHER NUMBER UNDER THE APPROPRIATION TITLE AND FISCAL YEAR

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

GROUPING — EXPENSES OF INQUIRIES AND INVESTIGATIONS — APPROPRIATION TITLE

FISCAL YEAR 1982

COMMITTEE ON THE BUDGET

OBLIGATION DATE

1982
MAR. 11 2166 MILLER REPORTING CO. INC.,

FEB. 5, 1982 — EXPENSES INCURRED FOR — PAYEE

VOUCHER NUMBER — COMMITTEE ON THE BUDGET
UNDER AUTHORITY OF S. RES. 50, AGREED TO MAR. 3, 1981:
STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:
39 PAGES AT $4.50 PER PAGE..... $175.50
1 COPY AT $.15 PER PAGE..... 5.85
MAGNETIC TAPE OF 39 PAGES AT $1.00 PER PAGE..... 39.00

DATE PAID — $220.35

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ABBREVIATIONS USED IN THE INDEX

AM	= AUTOMOBILES AND MAINTENANCE
BS	= SENATE BARBER SHOPS REVOLVING FUND
CGS	= CAPITOL GUIDE SERVICE
EII	= EXPENSES OF INQUIRIES AND INVESTIGATIONS
FY-80	= FISCAL YEAR 1980 (OCTOBER 1, 1979 - SEPTEMBER 30, 1980)
FY-81	= FISCAL YEAR 1981 (OCTOBER 1, 1980 - SEPTEMBER 30, 1981)
FY-82	= FISCAL YEAR 1982 (OCTOBER 1, 1981 - SEPTEMBER 30, 1982)
JCIC	= JOINT COMMITTEE ON INAUGURAL CEREMONIES
JCP	= JOINT COMMITTEE ON PRINTING
JEC	= JOINT ECONOMIC COMMITTEE
LC	= LEGISLATIVE COUNSEL
LEGC	= LEGAL COUNSEL
M	= MISCELLANEOUS ITEMS
PHOK	= PAYMENT TO (NEXT OF KIN) OF HON. (SENATOR)
PS	= POSTAGE STAMPS
SPC	= SENATE POLICY COMMITTEES
S	= STATIONERY REVOLVING FUND
SRS	= SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

BEST DOCUMENT AVAILABLE

A T AND T:
M FY82 OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS:
15981
OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
8752, 11891, 12251, 13396, 14614, 17201, 18199
A-1 BUSINESS MACHINES INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
15566
AA PRODUCTS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
17614
ABBOTT, ELEANOR D:
M FY82 SENATOR TSONGAS' OFFICE:
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ABC SUPPLY CO:
BS FY81 70
ABDNOR, JAMES:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 SENATOR LEVIN'S OFFICE:
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M FY82 SENATOR SPECTER'S OFFICE:
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M FY82 SENATOR DECONCINI'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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E11 FY82 SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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E11 FY82 COMMITTEE ON SMALL BUSINESS:
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ADAMS, JANE A:
M FY82 SENATOR KASTEN'S OFFICE:
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M FY82 COMMISSION ON ART AND ANTIQUITIES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
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9800
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M FY82 UNITED STATES SENATE:
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AERO CHARTER CORP:
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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AERO MAYFLOWER TRANSIT CO INC:
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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AEROSPACE DAILY:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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AFRICA PUBLICATIONS TRUST:
EII FY81 COMMITTEE ON FOREIGN RELATIONS:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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AGRICULTURAL LAW JOURNAL:
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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AGS/AMERICAN GUIDANCE SERVICE:
EII FY82 SPECIAL COMMITTEE ON AGING:
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AINSWORTH, ANNE K:
M FY82 SENATOR CRANSTON'S OFFICE:
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AIR ATLANTIC AIRLINES INC:
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M FY82 SENATOR HUMPHREY'S(HH) OFFICE:
9136, 10635, 11663, 12509, 15496, 15497, 18028, 18029, 19290

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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ALEXANDER, HARRY R:
M FY82 SENATOR BIDEN'S OFFICE:
13204, 13205, 14407, 14508, 14509, 16619, 16997, 19371

ALEXANDRIA SIGN DESIGNERS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
15138

ALFRED, DEBORAH S:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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ALLEN, BARBARA F:
E!! FY82 COMMITTEE ON FOREIGN RELATIONS:
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ALLEN CO INC, GEORGE W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
18610
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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ALLEN, ANGELO:
E!! FY82 COMMITTEE ON APPROPRIATIONS:
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ALLEN, FRED C. JR.:
M FY82 SENATOR PRYOR'S OFFICE:
8967, 9636, 10176, 11265, 12811, 13468, 13944, 15211, 15880, 16998, 17424, 18030, 19291, 19292

ALLEN, TOMMY W:
M FY82 SENATOR SASSER'S OFFICE:
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E11 FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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ALLISON, EDWARD E:
M FY82 SENATOR LAXALT'S OFFICE:
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ALTER, MARY R:
M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 SENATOR ABDNOR'S OFFICE:
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AMBURN, MARTHA R:
E11 FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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E11 FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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9978, 10677, 14445, 15428, 18255, 19434

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E11 FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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M FY02 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY81 SENATOR ARMSTRONG'S OFFICE:
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M FY82 SENATOR STEVENS' OFFICE:
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ARMY, L WAYNE, III:
E11 FY82 COMMITTEE ON ARMED SERVICES:
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M FY82 SENATOR BRADLEY'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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E11 FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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M FY82 SENATOR TSONGAS' OFFICE:
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E11 FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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E11 FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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ATKINS, G LAWRENCE:
E11 FY82 SPECIAL COMMITTEE ON AGING:
2858, 3439, 6365

ATLANTIC:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
19505

ATLANTIC MONTHLY:
M FY81 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
20817

ATTORNEYS OFFICE MANAGEMENT INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
14616, 15575, 16826, 18895

ATWELL CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
14164

ATWOOD, ALLEN W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10412, 12242, 15168, 15169, 16819, 18896

ATWOOD, DARLA:
M FY82 SENATOR CHAFEE'S OFFICE:
9770, 16272

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
19063

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AUGUSTINE, JOHN L:
M FY82 SENATOR DOMENICI'S OFFICE:
15528

AULT, DAVID R:
M FY82 SENATOR COHEN'S OFFICE:
10064, 10065, 10066, 14460, 14461, 14567, 14568, 18625, 18626, 18991, 18992

AUSTIN, JAMES A:
M FY82 SENATOR ANDREWS' OFFICE:
12514, 12515, 14031, 14032, 16342, 16408, 18448, 18449, 18450

AUTOMATED SYSTEMS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
12596

AUTOMATIC SAW CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
16506

AUTOMATION FOR GRAPHIC INDUSTRIES USA INC:
M FY80 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
19694
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
18004

AUTOMOTIVE NEWS:
E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
3481

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E11 FY82 SPECIAL COMMITTEE ON AGING:
6007

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M FY82 CONFERENCE ON THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
17202
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19505
E11 FY82 COMMITTEE ON ARMED SERVICES:
5931
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2796, 5134, 5614
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E11 FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
2907, 4449, 4450, 5135, 5920
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3250, 3816, 4947

AYERS, MANUEL W:
M FY82 SENATOR TOWER'S OFFICE:
15180

AYRES, TRAVIS P:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13116

B AND B MOTOR AND CONTROL CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
18725

B AND G DATA SUPPLIES INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
9804, 10754, 11287, 11892, 13873, 14165, 14909, 15990, 17052, 18258, 19064

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M FY82 SENATOR SCHMITT'S OFFICE:
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BACHELLER, JOANN C:
E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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BACHMAN, MARGARET C:
E11 FY82 COMMITTEE ON THE JUDICIARY:
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BACON, RON G:
M FY82 SENATOR NICKLES' OFFICE:
10924, 11794, 13781, 15293

BADGEROW BUILDING:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10415, 14166, 15576, 17621, 19762

BADHWAR, KATHLEEN R:
M FY82 SENATOR KENNEDY'S OFFICE:
11460

BAHL, ROY W, JR.:
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BAILEY, BROADUS, JR.:
E11 FY82 COMMITTEE ON FOREIGN RELATIONS:
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M FY82 SENATOR JEPSEN'S OFFICE:
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BAILEY, ROBIN K:
M FY82 SENATOR WALLOP'S OFFICE:
9162

BAILEY, WILLIAM C:
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
3391, 3804, 4825, 5694, 6081

BAIN, IAN R M:
EII FY82 COMMITTEE ON THE BUDGET:
4679

BAKER, GARY L:
M FY82 SENATOR JACKSON'S OFFICE:
10828, 13820

BAKER, HOWARD H, JR.:
M FY82 SENATOR BAKER'S OFFICE:
9109, 9347, 9348, 9396, 9397, 9398, 9399, 10679, 10908, 10969, 10970, 10971, 12274, 12680, 12681, 13165, 13166, 13262, 15125, 15126, 15364, 16380, 16990, 17151, 17393, 17822, 18678, 18679, 19187

BAKER, JOAN P:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
4451

BAKER, LAURIE A:
M FY82 SENATOR HAYAKAWA'S OFFICE:
10177

BAKER, MARTHA E:
M FY82 SENATOR CRANSTON'S OFFICE:
12813, 14074, 14569, 15882, 17501

BAKER, RICHARD A:
M FY82 OFFICE OF THE SECRETARY FOR TRAVEL:
11035

BAKER, WILLIAM O:
EII FY82 SELECT COMMITTEE ON INTELLIGENCE:
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BALDWIN, GREGORY A:
EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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M FY82 UNITED STATES SENATE:
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BALL, MARGARET P:
M FY82 SENATOR RUDMAN'S OFFICE:
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BALL, WILLIAM L, III:
M FY82 SENATOR TOWER'S OFFICE:
11033, 11461, 12103, 12104, 13864, 17425

BALTIMORE UNIFORM RENTAL INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11893, 13874, 15991, 16827, 17053, 17622, 17854, 18596, 19437
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8756, 10755, 11094, 15041, 15577, 17855, 19763

BAMBACUS, JOHN N:
M FY82 SENATOR MATHIAS' OFFICE:
11004

BAMBERGER, JOYCE E:
M FY82 SENATOR MURKOWSKI'S OFFICE:
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BANFIELD CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
13656, 16828, 16829, 18897

BANK OF HUNTSVILLE:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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BARBERA, EILEEN M:
EII FY82 SPECIAL COMMITTEE ON AGING:
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BARBOUR, GARY C:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2926, 3910, 6366

BARCLAY, CHARLES M:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
3392, 5478, 6082

BARIO, PATRICIA Y:
SPC FY82 MINORITY POLICY COMMITTEE (DEMOCRATIC):
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BARLOW, EMILY S:
M FY82 SENATOR PACKWOOD'S OFFICE:
11775, 13277, 16180, 19046

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BARNES, MARK J:
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3030, 4269, 4994, 5351, 5695

BARRETT, EVAN D:
M FY82 SENATOR HELCHER'S OFFICE:
18451, 18452, 18453, 18454, 18455, 18456, 18457, 18458, 18459, 18460, 18461

BARRETT, KAREN:
M FY82 SENATOR ZORINSKY'S OFFICE:
9268, 15883, 15884, 16107

BARRIE, LEONARD A:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
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M FY82 SENATOR BAKER'S OFFICE:
9137, 9138, 9269, 12884, 12885

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8757, 8758, 9424, 9425, 10714, 11288, 11642, 11829, 12254, 12597, 13041, 13959, 14910, 15579, 16193, 16194, 17054, 17856, 17857, 17858, 18200, 18898, 18899, 19765
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20674
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8759

BASS, ROBERTA:
M FY82 SENATOR RUDMAN'S OFFICE:
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BATON ROUGE MORNING ADVOCATE:
M FY82 UNITED STATES SENATE:
8865

BATSON, WILLIE L, II:
M FY82 SENATOR BOREN'S OFFICE:
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M FY82 SENATOR JOHNSTON'S OFFICE:
13866

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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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18252

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M FY82 SENATOR GLENN'S OFFICE:
16344

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M FY82 SENATOR METZENBAUM'S OFFICE:
13782, 13783, 13784, 13978, 15885, 17427, 17428, 17429, 17430

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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BAUMGARTEN CO:
S FY81 1810, 1845, 1962, 2005, 2094, 2181, 2235, 2307, 2385

BEAL, DENNIS E:
EII FY82 COMMITTEE ON THE BUDGET:
3280

BEAL, W ASHBY, JR.:
M FY82 SENATOR MATHIAS' OFFICE:
18145, 18993

BEARD, DANIEL P:
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19197

BEAUREGARD, R D:
EII FY82 SPECIAL COMMITTEE ON AGING:
3031, 3393, 3569

BECKER, THEODORE C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
12205

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M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
16040

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EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2948, 4168, 5696, 5929

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BEISLER SUPPLY CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
17239

BELDING, KAREN M:
M FY82 SENATOR PACKWOOD'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
19576

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9426, 9807, 11107, 13397, 14167, 14911, 19065, 19527
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10572, 12437, 12589, 16654
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19689
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BELL OF PENNSYLVANIA:
M FY82 OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS:
17624, 18201, 19528, 19766
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8760, 10334, 12255, 13875, 15580, 17859, 19529

BELL, DEXTER L:
EII FY82 COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS:
6083

BELL, EDDIE:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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BELL, GWENDOLYN C:
M FY82 SENATOR KASSEBAUM'S OFFICE:
14033

BELL, STEPHEN E:
EII FY82 COMMITTEE ON THE BUDGET:
3461, 4590, 5207, 5927, 6260

BELL, WILLIAM C:
M FY82 SENATOR BOREN'S OFFICE:
12920

BELLMAN, WALTER:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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BELLMON, HENRY:
EII FY82 COMMITTEE ON THE BUDGET:
2931

BENCHMARK SYSTEMS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
8761

BENITEZ, DANNY:
EII FY82 COMMITTEE ON THE JUDICIARY:
3817

BENNETT, JANET H:
M FY82 SENATOR HATCH'S OFFICE:
9363, 9771, 12921

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M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
18278

BENSON CO INC, L A:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
10800, 14969

BENSON, FREDERICK R:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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BENSON, LANCE S:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR BENTSEN'S OFFICE:
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BENZA, CHRISTINE T:
M FY82 UNITED STATES SENATE:
14306

BERGER, CAROLYN T:
M FY82 SENATOR SARBANES' OFFICE:
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BERKE, BARBARA P:
M FY82 SENATOR CHAFEE'S OFFICE:
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BERMUDEZ, RAFAEL:
M FY82 SENATOR LONG'S OFFICE:
11840, 11876

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M FY82 SENATOR BAKER'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR GOLDWATER'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 COMMISSION ON ART AND ANTIQUITIES:
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EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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BICKEL, LOUIS G:
M FY82 SENATOR EAGLETON'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 UNITED STATES SENATE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10417, 12256, 13042, 14913, 16831, 18900
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M FY82 SENATOR SASSER'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR GRASSLEY'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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BLACKMON, DOLORES:
M FY82 SENATOR SASSER'S OFFICE:
12355
BLACKSTON, MARGARET S:
EII FY82 SELECT COMMITTEE ON ETHICS:
2798
BLACKWELL NORTH AMERICA INC:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
9808, 10573, 11694, 11695, 12777, 18071, 18072, 18556, 19150
BLAKEY, ROBERT:
EII FY82 COMMITTEE ON THE JUDICIARY:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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BLANN, MARILYN B:
M FY82 SENATOR PRYOR'S OFFICE:
12366

BLAYDES LOCK CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP:
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M FY82 SENATOR BURDICK'S OFFICE:
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BLINDER, ALAN S:
EII FY82 SUBCOMMITTEE ON CONGRESSIONAL OPERATIONS AND
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BLISS, JULIA C:
M FY82 SENATOR CHAFEE'S OFFICE:
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BLOCK, ROBERT H, JR.:
M FY82 SENATOR BENTSEN'S OFFICE:
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BLODD, REBECCA K:
M FY82 SENATOR LEVIN'S OFFICE:
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BLOOMFIELD, SARAH:
M FY82 SENATOR TOWER'S OFFICE:
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EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
3818, 3819, 5313

BLUMSTEIN, JAMES F:
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2932

BLUMSTEIN, MONA R:
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M FY82 SENATOR GLENN'S OFFICE:
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M FY82 SENATOR MCCLURE'S OFFICE:
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BOLLS, DOROTHY C:
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M FY82 SENATOR LEVIN'S OFFICE:
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BOMBA, ADRIANO FRANCISCO:
EII FY82 COMMITTEE ON THE JUDICIARY:
5676

BOND, JAMES D:
EII FY82 COMMITTEE ON APPROPRIATIONS:
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BONEY, THOMAS E, JR.:
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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10015

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M FY82 SENATOR ABDNOR'S OFFICE:
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M FY82 SENATOR HELMS'S OFFICE:
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3661, 4392, 5162, 5654, 6480
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4390, 4732, 5292, 5293, 6033
SUBCOMMITTEE ON GOVERNMENTAL EFFICIENCY AND THE DIST. OF COLUMBIA OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
3658, 4039, 5027, 6245, 6479
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N FY82 SENATOR HAYAKAWA'S OFFICE:
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N FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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GEORGIA BUILDING AUTHORITY:
N FY81 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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GEPHART, JOHN A:
N FY82 SENATOR MURKOWSKI'S OFFICE:
12889
GERDING, JANET:
N FY82 SENATOR FORD'S OFFICE:
17817
GERNHARDT, REBECCA C:
N FY82 SENATOR STEVENS' OFFICE:
16138

GERSHANECK, GLENN M:
M FY82 SENATOR STAFFORD'S OFFICE:
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GESTETNER CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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S FY81 1895, 1996, 2122, 2192, 2263, 2399
GEYERS DEALER TOPICS:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
13964
GIANESELLO, ELIZABETH:
M FY82 SENATOR WEICKER'S OFFICE:
9009
GIBSON, DEBORAH D:
M FY82 SENATOR LEVIN'S OFFICE:
12534
GIBSON, DOLORES I:
M FY82 SENATOR DIXON'S OFFICE:
15793, 15794, 15795, 15796, 15805, 16281, 16282, 16283, 17009, 17010, 18636, 18673, 19000
GILL, DANIEL F:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
3165, 3805, 4259, 4676, 4976, 5541, 6226
GILLESPIE, ANN E:
EII FY82 SPECIAL COMMITTEE ON AGING:
2876, 2877, 3128, 3129, 3571, 4164, 6381
GILMAN, J PAUL:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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GILMORE, BRUCE A:
M FY82 SENATOR SARBANES' OFFICE:
14576
GILTMIER, JAMES W:
M FY82 SENATOR MELCHER'S OFFICE:
10698, 10699
GINN, NANCY L:
EII FY82 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS:
6096
GINNS:
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
10352, 13408
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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GIOLITO, CAROLYN H:
M FY82 SENATOR BYRD'S(WV) OFFICE:
10191, 10646, 14525, 15296, 15806
GITENSTEIN, MARK H:
EII FY82 COMMITTEE ON THE JUDICIARY:
3520, 3976, 6272
GIUGNI, HENRY K:
M FY82 SENATOR INOUYE'S OFFICE:
14291
GLASER, DONALD R:
EII FY82 COMMITTEE ON THE JUDICIARY:
3886
GLASER, KEITH R:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
3977
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GLASS, ETHEL W:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
3239
GLAVAS, PETER W:
M FY81 SENATOR BOREN'S OFFICE:
20835
M FY82 SENATOR BOREN'S OFFICE:
11801, 11802, 12320, 14036, 14318, 16184, 16473
GLEASON, THOMAS J:
M FY82 SENATOR HART'S(CO) OFFICE:
14776
GLENDINNING, DAVID R:
EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
3772, 4188, 5153, 5155, 5165, 5365, 5923, 5925
GLENN, JOHN:
M FY81 SENATOR GLENN'S OFFICE:
20806
M FY82 SENATOR GLENN'S OFFICE:
9311, 9758, 9925, 12900, 13446, 13740, 15792, 16662, 17285, 17539
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M FY82 SENATOR GARN'S OFFICE:
9371, 12935, 16284, 17163, 18637

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GLISSON, JOANNE:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
4607
GNEHM, EDWARD W, JR.:
M FY82 UNITED STATES SENATE:
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GODWIN, AGNES C:
M FY82 SENATOR STEVENS' OFFICE:
15265
GOGOL, PAMELA M:
M FY82 SENATOR DODD'S OFFICE:
8896
GOLDMAN, DAVID L:
M FY82 SENATOR TSONGAS' OFFICE:
9146, 10866, 14037, 14777, 16139, 18113, 18723
GOLDWATER, BARRY M:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10458, 12183, 12184, 16949, 19809
SENATOR GOLDWATER'S OFFICE:
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M FY82 SENATOR WARNER'S OFFICE:
13213
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M FY82 SENATOR MCCLURE'S OFFICE:
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EII FY82 COMMITTEE ON FOREIGN RELATIONS:
6341
GONELLA, ASHTON G:
M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
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M FY82 SENATOR THURMOND'S OFFICE:
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GOODWIN, W P, JR.:
EII FY82 COMMITTEE ON SMALL BUSINESS:
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GORENCE, LISA A:
M FY82 OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953, 13116, 13927
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M FY82 SENATOR GORTON'S OFFICE:
9037, 9116, 9904, 9905, 9926, 10029, 12282, 12283, 12284, 12799, 12968, 13583, 13613,
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M FY82 SENATOR RIEGLE'S OFFICE:
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M FY82 SENATOR JEPSEN'S OFFICE:
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EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
4405
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18078
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M FY82 SENATOR METZENBAUM'S OFFICE:
12936
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M FY82 SENATOR STENNIS' OFFICE.
10934, 17764
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EII FY82 COMMITTEE ON SMALL BUSINESS:
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M FY82 SENATOR BENTSEN'S OFFICE:
18999, 19394, 19395
GRAHAM, IRENE:
M FY82 SENATOR MELCHER'S OFFICE:
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GRAHME, JAMES R:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9872, 15163, 16551
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GRAMBS, SARAH:
M FY82 SENATOR SPECTER'S OFFICE:
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GRAND RAPIDS TEACHERS CREDIT UNION:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11151, 12129, 14629, 15611, 18941
GRANGER, JULIAN F:
EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
6157
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M FY82 SENATOR SASSER'S OFFICE:
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GRANT, MARJORIE A:
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GRANT, ROSEMARIE:
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M FY81 SENATOR GRASSLEY'S OFFICE:
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M FY82 SENATOR FORD'S OFFICE:
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GRAVES, E M:
M FY82 SENATOR HAYAKAWA'S OFFICE:
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M FY82 SENATOR HUDDLESTON'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 UNITED STATES SENATE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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EII FY82 SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
4977
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M FY82 SENATOR LUGAR'S OFFICE:
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GRIFFIN, PATRICK J:
M FY82 SENATOR BYRD'S(WV) OFFICE:
18041

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M FY82 SENATOR EAGLETON'S OFFICE:
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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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GWALTNEY, WILLIAM D:
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GWYN, JANE C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 COMMISSION ON ART AND ANTIQUITIES:
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M FY82 SENATOR WARNER'S OFFICE:
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M FY82 SENATOR MURKOWSKI'S OFFICE:
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2878, 2907, 4846, 6099

HALAMANDARIS, MARILU P:
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HALAMANDARIS, WILLIAM J:
EII FY82 SPECIAL COMMITTEE ON AGING:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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EII FY82 SUBCOMMITTEE ON CIVIL SERVICE, POST OFFICE AND
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4609
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M FY82 SENATOR HART'S(CO) OFFICE:
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HALL, J MICHAEL:
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HALL, JOHN L:
M FY82 SENATOR BENTSEN'S OFFICE:
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HALL, JOHN R:
M FY82 SENATOR LUGAR'S OFFICE:
9069, 9147, 9148, 10938, 10939, 10940, 10941, 10942, 10943, 12383, 12384, 13479,
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15504, 15904
HALL, ROBERT E:
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HALL, THOMAS B:
M FY82 SENATOR METZENBAUM'S OFFICE:
9777, 10194, 10404
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HALLS MOTOR TRANSIT:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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HANBY, BILLY M:
M FY82 SENATOR BAKER'S OFFICE:
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HAMILTON, LEE H:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
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HARBOUR, BOBBIE M:
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M FY82 SENATOR COCHRAN'S OFFICE:
12737, 16417, 18762
HARDY, DONALD L:
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14834
HARDY, JOHN D:
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HARE, PATRICK H:
EII FY82 SPECIAL COMMITTEE ON AGING:
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HARKINS, PETER B:
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6275
HARMAN, CHARLES E, JR.:
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HARNESS, GREGORY C:
M FY82 OFFICE OF THE SECRETARY OF THE SENATE:
18279
HARPER AND ROW PUBLISHERS INC:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
11934
HARPER, MICHAEL G:
M FY82 SENATOR HASSEBAUM'S OFFICE:
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HARPERS MAGAZINE:
M FY81 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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HARRELL, DON W:
M FY82 SENATOR PRYOR'S OFFICE:
9642
HARRELL, PATRICIA H:
M FY82 SENATOR ARMSTRONG'S OFFICE:
9149, 9643, 10552, 11804, 13216, 15266, 17969
HARRIS AND ASSOCIATES, W W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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HARRIS CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9991, 10433, 18943
HARRIS, MARIAN L:
M FY82 SENATOR METZENBAUM'S OFFICE:
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HARRIS, PETER L:
M FY82 SENATOR METZENBAUM'S OFFICE:
9778, 13385, 13251, 14320, 14321, 15906, 17307, 18185, 18473, 18700, 19002
HARRIS, RICHARD M:
E!! FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
3903, 2904, 3274, 5320, 5916, 6276, 6377
HARRIS, ROBERT F:
E!! FY82 SUBCOMMITTEE ON FEDERAL EXPENDITURES, RESEARCH
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HARRIS, VALDA S:
E11 FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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E11 FY82 SPECIAL COMMITTEE ON AGING:
3157
HART, GARY W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9439, 9551, 10422, 12113, 12268, 13120, 14616, 14618, 15575, 15588, 15602, 15603, 16477, 16478, 16479, 16826, 16863, 17578, 17632, 18895, 18906, 18922, 19349, 19350
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M FY82 UNITED STATES SENATE:
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E11 FY82 COMMITTEE ON THE BUDGET:
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M FY82 SENATOR SASSER'S OFFICE:
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M FY82 CONFERENCE ON THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2926, 2948, 6388
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E11 FY82 COMMITTEE ON VETERANS' AFFAIRS:
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M FY82 SENATOR BOSCHWITZ'S OFFICE:
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HASHIKO, EMMANUEL:
E11 FY82 COMMITTEE ON THE JUDICIARY:
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HASKELLS TV SALES AND SERVICE:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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HASTEY, ELIZABETH B:
M FY82 SENATOR BOREN'S OFFICE:
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HATCH, ORRIN G:
M FY81 SENATOR HATCH'S OFFICE:
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M FY82 SENATOR HATCH'S OFFICE:
8726, 8727, 9040, 9041, 9042, 9119, 9120, 9186, 9258, 9760, 9761, 9906, 10061, 10151, 10152, 10293, 10294, 10535, 10536, 10912, 10913, 11207, 11208, 11209, 11239, 11240, 11395, 11396, 11397, 11594, 11595, 11864, 11865, 12095, 12480, 13009, 13334, 13335, 13336, 13337, 13338, 13447, 13618, 14357, 14358, 14359, 14360, 14389, 14662, 15255, 15256, 15824, 15825, 15826, 16385, 16400, 16401, 16586, 17232, 17404, 17804, 17937, 17938, 18293, 18408, 18740, 19351, 19352, 19643
HATFIELD, MARK O:
M FY81 SENATOR HATFIELD'S(OR) OFFICE:
20864
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9515, 12160, 13090, 14966, 16933, 18825
SENATOR HATFIELD'S(OR) OFFICE:
8997, 10505, 10914, 11281, 11866, 12481, 12482, 12483, 12880, 14816, 15130, 15414, 15789, 16110, 16265, 17744, 17745, 18101, 18167, 19040, 19244, 19353
HATHAWAY, MICHAEL D:
E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
3981, 5368, 6389
HATHAWAY, MICHAEL R:
M FY82 SENATOR DAMATO'S OFFICE:
9779
HATTAN, SUSAN M:
M FY82 SENATOR KASSEBAUM'S OFFICE:
13924
HAWAIIAN TELEPHONE:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
8785, 9826, 11935, 13660, 15614, 17663, 19459
HAWK, GORDON L:
M FY82 SENATOR MATHIAS' OFFICE:
15971
HAWKINS, PAULA:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9461, 9476, 11079, 11177, 13151, 14700, 15024, 16899, 18079, 18220, 18933
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9121, 9187, 10032, 10033, 10034, 10237, 11654, 11655, 11656, 11867, 11868, 12096, 12697, 12698, 12872, 12873, 12901, 13339, 13340, 13448, 13588, 13587, 13619, 14557, 14663, 14664, 14743, 14744, 14761, 15415, 15827, 15828, 15829, 15830, 15867, 16440, 16472, 16587, 17253, 17254, 17405, 17805, 17939, 17940, 17941, 18015, 18409, 18610, 18572, 19041, 19245
HAWORTH PRESS INC:
E11 FY82 SPECIAL COMMITTEE ON AGING:
5980
HAYAKAWA, S I:
M FY80 SENATOR HAYAKAWA'S OFFICE:
19690
M FY81 SENATOR HAYAKAWA'S OFFICE:
20744, 20830
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9541, 10438, 10490, 11043, 12177, 12214, 13112, 13147, 13160, 14190, 14643, 15022, 15029, 15604, 17663, 17679, 17680, 17719, 17727, 18873, 18924, 19803, 19829
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9907, 9908, 10268, 11210, 11211, 11212, 11213, 12969, 13183, 13218, 13239, 14136, 14558, 15131, 15170, 15171, 15172, 15173, 15176, 15376, 15733, 16710, 16761, 18774
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M FY82 SENATOR LEAHY'S OFFICE:
10083
HAYES, MARGARET D:
E11 FY82 COMMITTEE ON FOREIGN RELATIONS:
4187
HAYMAN, ROBERT G:
M FY82 COMMISSION ON ART AND ANTIQUITIES:
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HAYNES, MARK F:
E11 FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
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E11 FY82 COMMITTEE ON SMALL BUSINESS:
3446, 6102, 6103
HAYWARD, PIERRE D:
M FY82 SENATOR ROTH'S OFFICE:
8961, 13481, 14527, 16350
HAYWOOD, KATHERINE F:
M FY82 SENATOR MCCLURE'S OFFICE:
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EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
4029
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M FY81 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR HUDDLESTON'S OFFICE:
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EII FY82 SPECIAL COMMITTEE ON AGING:
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EII FY82 SPECIAL COMMITTEE ON AGING:
6150
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
10587, 10702, 13083, 13842, 15147, 17590, 17664, 18272
HEALY, COLLEEN J:
JEC FY82 208, 230, 250, 295, 315, 397
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M FY82 SENATOR MATHIAS' OFFICE:
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HEAPS, DAVID A:
M FY82 SENATOR HATCH'S OFFICE:
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M FY82 SENATOR COCHRAN'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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HEDGER, HERBERT A:
M FY82 SENATOR GLENN'S OFFICE:
14471, 19261
HEDGES, GEORGANNE C:
M FY82 SENATOR GARFORTH'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9435, 11113, 13048, 14919, 16035, 17908, 18995
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8926, 9927, 10153, 10154, 11398, 11399, 11400, 12033, 12001, 13341, 13588, 13617, 13638, 13972, 14390, 14559, 14665, 16088, 16171, 16586, 16589, 16666, 17155, 17300, 17541, 17746, 18532, 18573, 19354, 19355
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M FY82 SENATOR GRASSLEY'S OFFICE:
16775
HEIL, RINSEBLY L:
EII FY82 SPECIAL COMMITTEE ON AGING:
3050, 5716
HEIN AND CO INC, WILLIAM S:
M FY82 OFFICE OF THE SECRETARY FOR THE DONATE LIBRARY:
12796
HEINZ, JOHN:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11045, 12654, 15671
SENATOR HEINZ'S OFFICE:
8720, 8927, 10982, 14137, 14361, 14391, 14393, 15377, 16590, 16726, 18411
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HELM, ROBERT W:
EII FY82 COMMITTEE ON THE BUDGET:
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HELMKE, MARK C:
M FY82 SENATOR LUGAR'S OFFICE:
9150, 10064, 10199, 10353, 10354, 10355, 11505, 12740, 12818, 13794, 14421
HELMS, JESSE:
M FY82 SENATOR HELMS'S OFFICE:
9620, 9717, 11596, 12902, 13501, 14020, 15790, 15831, 18775, 19346
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
3674

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HELMSLEY-SPEAR INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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HENDERSCHEID AND ASSOCIATES, MM E:
E11 FY82 COMMITTEE ON SMALL BUSINESS:
3575
HENDERSHOTT, PATRIC H:
E11 FY82 COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS:
3260
HENRY, CARMIE L:
M FY82 SENATOR PRYOR'S OFFICE:
9644, 10945, 11267, 13795, 19003, 19662
HENRY, HANAH L:
E11 FY82 SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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JEC FY82 284
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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HERRING, FLETCHER L, JR.:
JCP FY82 22, 53, 65, 73
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M FY82 SENATOR GOLDWATER'S OFFICE:
8899
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3276, 3889, 4682, 5432, 5924
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M FY82 SENATOR STEVENS' OFFICE:
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HESS, PAMELA D:
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4610
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M FY82 SENATOR HELMS'S OFFICE:
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HEWLETT PACKARD:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11936, 12132, 15618
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11153, 14958
HIBDON, MARY ANN:
M FY82 SENATOR BOREN'S OFFICE:
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HICKS, HOLLY:
M FY82 SENATOR HATCH'S OFFICE:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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E11 FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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M FY82 UNITED STATES SENATE:
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HILL, ELEANORE J:
E11 FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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HILL, LINDA M:
M FY82 SENATOR TOWER'S OFFICE:
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HILL, WILLIAM B:
M FY82 SENATOR WALLOP'S OFFICE:
12761
HILTON, DORNETTE:
M FY82 SENATOR BOSCHWITZ'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9686, 9827, 11233, 13085, 16009, 17251, 19096, 19897
HLAPANE, BARTHOLOMEW:
E11 FY82 COMMITTEE ON THE JUDICIARY:
5481
HODGKIN, BERNADINE E:
JCP FY82 41, 42, 61, 62

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M FY82 SENATOR DANFORTH'S OFFICE:
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HOFERER, JEANNE M:
M FY82 SENATOR KASSEBAUM'S OFFICE:
10946, 15300

HOFFMAN, BURTON:
M FY82 SENATOR LEVIN'S OFFICE:
11507

HOGAN, DAN, III:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
13661, 13662, 13663, 15598, 16916, 18946

HOLBROOK, JOHN H:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
2939

HOLEN, BILL L:
M FY82 SENATOR HART'S(CO) OFFICE:
9070, 18640

HOLLIDAY, DAVID E:
M FY82 SENATOR BOREN'S OFFICE:
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HOLLINGER CORP:
S FY81 2089

HOLLINGS, ERNEST F:
M FY81 SENATOR HOLLINGS' OFFICE:
20876
M FY82 SENATOR HOLLINGS' OFFICE:
9406, 10035, 12346, 13267, 14061, 16266, 16328, 17174, 17286, 18294, 18295

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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9687, 12133, 13086, 15619, 16927, 18947

HOLLOWAY, DAVID:
JEC FY82 354

HOLLYWOOD, SUSAN A:
M FY82 SENATOR GRASSLEY'S OFFICE:
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M FY82 CONFERENCE ON THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
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M FY82 SENATOR HATCH'S OFFICE:
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HOLSON CO:
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JEC FY82 324

HOLT, JEANNINE H:
M FY82 SENATOR GARN'S OFFICE:
8900, 8901, 10086, 11508, 11509, 13521, 14579, 17566, 17567, 17970, 18641
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8902, 8903, 10647, 10700, 11805, 11806, 13293, 13294, 15267, 18363, 19304

HOLT, MICHAEL R:
M FY82 SENATOR HELMS'S OFFICE:
11682

HOLTON, DAVID L:
EII FY82 SPECIAL COMMITTEE ON AGING:
2880, 3051, 3052, 3132, 3249, 3569, 3739, 3816, 4023, 4164, 4678, 4947, 5031, 6278, 6279, 6320, 6446

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EII FY82 SPECIAL COMMITTEE ON AGING:
5940

HOME INSURANCE CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
18079, 18220

HONIGBERG, JERRY J:
M FY82 SENATOR METZENBAUM'S OFFICE:
9071, 9780, 10947, 11510, 12819, 12940, 14322, 16351, 18473, 18548, 18721

HOPKINS, ROSE MARIE:
M FY82 SENATOR DANFORTH'S OFFICE:
17565

HOSHIOTO, JEAN H:
M FY82 SENATOR HAYAKAWA'S OFFICE:
17012

HORN, DOUGLAS M:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953, 13116

HORNER, THOMAS F:
M FY82 SENATOR DURENBERGER'S OFFICE:
10314, 14108, 16141

HOROWITZ, DONALD L:
EII FY82 COMMITTEE ON THE JUDICIARY:
3241

HOROWITZ, LAWRENCE C:
M FY82 SENATOR KENNEDY'S OFFICE:
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EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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HOSTYK, AARON H:
EII FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
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M FY82 OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:
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M FY82 RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962:
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M FY82 SENATOR HEFLIN'S OFFICE:
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EII FY82 COMMITTEE ON THE BUDGET:
4647
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EII FY82 SPECIAL COMMITTEE ON AGING:
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EII FY82 COMMITTEE ON THE BUDGET:
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HOUSTON, NEAL J:
M FY82 SENATOR STAFFORD'S OFFICE:
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HOWARD, THOMAS S, JR.:
M FY82 SENATOR COHEN'S OFFICE:
9331, 9332, 10088, 10089, 10090, 10891, 10870, 10871, 11511, 11879, 12541, 12941, 13217, 14323, 14779, 15225, 17013, 17016, 17647, 18319, 18320, 19663, 19664
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M FY82 SENATOR KASTEN'S OFFICE:
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HOWELL, JAY C:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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HUBBLE, BEVERLY K:
M FY82 SENATOR GRASSLEY'S OFFICE:
11683
HUDDLESTON, WALTER D:
M FY81 SENATOR HUDDLESTON'S OFFICE:
20667
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10432, 12165, 14210, 14956, 16923, 19797
SENATOR HUDDLESTON'S OFFICE:
8729, 8862, 8875, 8928, 8929, 8930, 8931, 9043, 9188, 9189, 9259, 9312, 9354, 9909, 11401, 11402, 11869, 12034, 12035, 12082, 12083, 12084, 12285, 12699, 12700, 12801, 12987, 13449, 13450, 13502, 13760, 14062, 14092, 14666, 14745, 14762, 14884, 15378, 15416, 15734, 15735, 15736, 16172, 16173, 16329, 16996, 17126, 17127, 17542, 17543, 17747, 17748, 18296, 18297, 18298, 18533, 18574, 18742, 18776, 18799, 19612, 19613, 19698, 19699
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
2849
HUDSON, ROBERT B:
EII FY82 SPECIAL COMMITTEE ON AGING:
6041
HUDSON'S DIRECTORY:
M FY82 CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
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EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
2924, 5664
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HUGGINS, JAMES B:
M FY82 SENATOR BYRD'S(WV) OFFICE:
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EII FY82 SELECT COMMITTEE TO STUDY LAW ENFORCEMENT UNDERCOVER ACTIVITIES OF COMPONENTS OF THE DEPT. OF JUSTICE:
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HUGHES, ELLEN R:
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JEC FY82 370
HUGHES, SANDRA:
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M FY82 SENATOR PELL'S OFFICE:
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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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HUMPHREY, ANN G:
E11 FY82 SPECIAL COMMITTEE ON AGING:
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M FY82 SENATOR BURDICK'S OFFICE:
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M FY82 SENATOR MATTINGLY'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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HUNT, BETTY JO:
E11 FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
3204, 3890, 4022, 4300
HUNT, SHIRLEY K:
M FY82 SENATOR DURENBERGER'S OFFICE:
8904, 15260, 17766
HUNTER, LAWRENCE A:
E11 FY82 SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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M FY82 SENATOR PRESSLER'S OFFICE:
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HURLEY, ROBERT F:
M FY82 SENATOR CHAFEE'S OFFICE:
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HYDE, ANDREW G:
M FY82 CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
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HYMES, COLLEEN A:
M FY82 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
11037, 13295, 13296, 13929, 14720, 18549, 18550
IANI, L JOHN:
M FY82 SENATOR MURKOWSKI'S OFFICE:
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M FY82 SENATOR CHAFEE'S OFFICE:
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ICHORD, J WILLIAM:
E11 FY82 COMMITTEE ON THE JUDICIARY:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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IGNAGNI, KAREN M:
E11 FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
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IHARA, RANDAL H:
SPC FY82 MINORITY POLICY COMMITTEE (DEMOCRATIC):
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 UNITED STATES SENATE:
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IMESON, THOMAS J M:
M FY82 SENATOR HATFIELD'S(OR) OFFICE:
11021, 11247, 15269, 16695, 17608, 17767, 18115

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IMPERIAL ASSOCIATES:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR LONG'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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EII FY82 COMMITTEE ON FINANCE:
5088
SPECIAL COMMITTEE ON AGING:
6346
LITTLE, THOMAS W:
M FY82 SENATOR HUDDLESTON'S OFFICE:
12389
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
3742, 3743, 4194, 4195, 6396
LITTLETON OFFICE SUPPLY:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
10444
LIVSEY, JOHN D, JR.:
JCP FY82 24, 54, 55, 63

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LLITERAS, MARGARET A:
M FY82 SENATOR MCCLURE'S OFFICE:
16818
LLOYDS BUSINESS MACHINES:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
8807, 14245
LOCHER, JAMES R, III:
M FY82 UNITED STATES SENATE:
10280, 10281
LOEN, VERNON C:
M FY82 SENATOR ABDNOR'S OFFICE:
15278
LOMBARDO, LINDA L:
M FY82 SENATOR WEICKER'S OFFICE:
11523, 12750, 13486, 19308
LOMBRA, RAYMOND E:
JEC FY82 357
LONG, RUSSELL B:
M FY80 SENATOR LONG'S OFFICE:
19670, 19671, 19672, 19674, 19675, 19677
M FY81 SENATOR LONG'S OFFICE:
20797
M FY82 SENATOR LONG'S OFFICE:
8998, 9044, 9192, 9765, 11414, 11963, 12235, 12988, 12989, 12990, 13012, 13013,
13014, 15333, 19615, 19648, 19701
LONGNECKER, BARBARA A:
M FY82 SENATOR STEVENS' OFFICE:
15304
LOOMIS, J MICHAEL:
M FY82 SENATOR QUAYLE'S OFFICE:
11524, 11525, 11526, 11527, 11528, 11529, 11530, 11531, 11611, 11809, 11810, 11811,
12323, 12390, 12391, 12392, 12393, 14326, 14327, 15228, 15229, 15230, 16145, 16146,
16353, 17191, 17974, 18321, 18322, 19215, 19216
LOOS, WILLIAM C:
M FY82 SENATOR HATCH'S OFFICE:
11270
LOPES, JOSEPH A:
M FY82 SENATOR PELL'S OFFICE:
19048
LORD, MELVILLE J:
M FY82 SENATOR HEINZ'S OFFICE:
17452, 17453
LOSER, ROBERT C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13933
OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
14441, 16147
LOUGHREY, WILLIAM P:
M FY82 SENATOR SPECTER'S OFFICE:
12554
LOUISIANA STATE UNIVERSITY PRESS:
M FY82 OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE:
19183
LOVE, CHARLOTTE A:
EII FY82 SPECIAL COMMITTEE ON AGING:
6230
LOVITT, CRAIG E:
M FY82 SENATOR DIXON'S OFFICE:
11030, 13025, 14580, 17017
LOWE PACIFIC WEST, E S:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
14190, 15604, 17643, 18924
LOWENTHAL, TERRIANN:
M FY82 SENATOR WEICKER'S OFFICE:
14788
LOWERY, LINDA S:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13116
LUBBOCK NATIONAL BANK:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
13666, 15649, 18226
LUCE PRESS CLIPPINGS:
JEC FY82 200, 224, 257, 325, 366, 387
LUCK, HOLLY A:
M FY82 SENATOR MELCHER'S OFFICE:
9079, 9080, 9081, 9082, 13995, 13996, 13997, 13998
LUDWICZAK, ROBERT J:
M FY82 SENATOR GRASSLEY'S OFFICE:
18764
LUGAR, RICHARD G:
M FY82 SENATOR LUGAR'S OFFICE:
8880, 8934, 9125, 10158, 10159, 10239, 11415, 11416, 11721, 11873, 12036, 12805,
13741, 14022, 14064, 14065, 14394, 14395, 14396, 14397, 14437, 14608
LUMBERMANS MUTUAL CASUALTY CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
14089
LUNDEGARD, DONALD H:
M FY82 SENATOR EAST'S OFFICE:
11532, 12751

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LUSE, W KEITH:
M FY82 SENATOR LUGAR'S OFFICE:
9083, 9157, 9158, 10952, 10953, 12394, 12395, 13487, 13800, 14427
LUSK, WILLIAM P, SR.:
M FY82 SENATOR FORD'S OFFICE:
9159, 10875, 12752, 13999, 15305, 16354, 17506
LYDON, JOSEPH P:
EII FY82 SPECIAL COMMITTEE ON AGING:
3053, 3054, 3055, 3390, 3571
LYDON, KATHLEEN A:
M FY82 SENATOR PERCY'S OFFICE:
16355, 18676
LYERLA, O E:
M FY82 SENATOR GOLDWATER'S OFFICE:
8906, 10098, 12555, 17975
LYNCHBURG NEWS:
M FY82 UNITED STATES SENATE:
8865, 15548
LYNDON, JOSEPH P:
EII FY82 SPECIAL COMMITTEE ON AGING:
2954
LYON CONKLIN AND CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
12167, 13107, 17896, 19472
M AND S OFFICE PRODUCTS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
16023
MACAULAY, GAIL C:
M FY82 SENATOR STEVENS' OFFICE:
16422
MACAULY, MARGIE M:
M FY82 SENATOR STEVENS' OFFICE:
18588
MACDERMOTT, JACQUELINE R:
M FY82 SENATOR COHEN'S OFFICE:
19005
MACGRATH, FRANCIS F:
M FY82 SENATOR JEPSEN'S OFFICE:
10099
MACKEY, BENJAMIN F, III:
M FY82 SENATOR PRYOR'S OFFICE:
16288
MACMANUS, SUSAN A:
EII FY82 COMMITTEE ON THE JUDICIARY:
2944
MACMILLAN PUBLISHING CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
9847
MADDOX, BETTY R:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
13108
MADISON CAPITOL TIMES:
M FY82 UNITED STATES SENATE:
8865
MADISON TYPEWRITER SERVICE:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
11952
MADSEN, FRANCIS A, JR.:
M FY82 SENATOR HATCH'S OFFICE:
19404
MADSEN, RONALD E:
M FY82 SENATOR HATCH'S OFFICE:
10100
MAGINNIS, THOMAS J:
M FY82 SENATOR HATFIELD'S(OR) OFFICE:
9245, 16311
MAGNA VISUAL INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
18228
MAGNUSON, BARBARA A:
M FY82 SENATOR ABDNOR'S OFFICE:
10701
MAHNKEN, CLAUS H:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
9794, 9795, 13029, 16148, 17022, 18788
MAHSETKY, MICHAEL D:
EII FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
3777
MAIN OFFICE MACHINES CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
10447
MAJORITY POLICY COMMITTEE (REPUBLICAN):
SPC FY82 82, 83, 86, 87, 90, 92, 95, 98, 99, 101, 105, 106, 107, 108, 110, 111, 112, 113, 114, 116, 117, 118, 119, 121, 122, 123, 130, 131, 133, 136, 138, 144, 148, 151, 152, 153, 155, 156, 157, 159, 166, 167, 168, 169, 170, 171, 173, 174
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S FY81 1833, 1900, 1599, 2016, 2056, 2145, 2202, 2264, 2406
MALONE, MARNA L:
M FY82 SENATOR JEPSEN'S OFFICE:
13642

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MALONE, MOLLY K:
M FY82 SENATOR MURKOWSKI'S OFFICE:
15306, 16312
MANAGEMENT AND COMPUTER SERVICES INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953
MANCHESTER, PAUL B:
JEC FY82 188, 269
MANN, JANE M:
M FY82 SENATOR PRYOR'S OFFICE:
11228
MARCO, DENNIS:
M FY82 SENATOR BRADLEY'S OFFICE:
19668
MARINE AIR SUPPLY CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
13559
MARINE FISHERIES MANAGEMENT REPORTER:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
5167
MARINE MANUAL NEWS:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
6161
MARKEY, DAVID J:
M FY82 SENATOR MURKOWSKI'S OFFICE:
14328
MARKS, HOWARD S:
EII FY82 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS:
4614, 4615, 4616, 5035, 5374
MARKS, LUCILLE E:
M FY82 SENATOR ZORINSKY'S OFFICE:
18483
MARQUIS WHO'S WHO INC:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
9848, 14051, 17253
EII FY82 COMMITTEE ON GOVERNMENTAL AFFAIRS:
5544
MARSHALL, BENJAMIN C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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MARSHALL, JOHN:
EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
3895, 4415
MARSHALL, RAY:
JEC FY82 205
MARSTON, JEFFREY I:
M FY82 SENATOR HAYAKAWA'S OFFICE:
12891, 12946, 12947
MARTIN, JACK M:
M FY82 SENATOR HATCH'S OFFICE:
10287, 10288, 10289, 11533, 11534, 11535, 11536, 11537, 11538, 11539, 17018, 17019, 17020, 17021, 19405, 19406, 19407, 19408
MARTIN, KATHLEEN C:
M FY82 SENATOR LEAHY'S OFFICE:
11777, 16533, 16709
MARTIN, PAT E:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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MARUDAS, PETER N:
M FY82 SENATOR SARBANES' OFFICE:
15231, 15232
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JEC FY82 219
MASON, LINDA J:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2949
MASON, THOMAS L:
M FY81 SENATOR BOSCHWITZ'S OFFICE:
20869
M FY82 SENATOR BOSCHWITZ'S OFFICE:
9674, 16637, 16638, 16639, 19309
MASSEE, NED W:
M FY82 SENATOR RANDOLPH'S OFFICE:
10101
MASSENBURG, ROY:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953, 14258
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15037
MASSEY, WILLIAM L:
M FY82 SENATOR BUMPERS' OFFICE:
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MASUR, SANDRA:
JEC FY82 316

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MATANO, CHERRY B:
S FY82 SENATOR MATSUNAGA'S OFFICE:
9376, 16718
MATAVA, GEORGE G:
E11 FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
4416, 4680
MATH BOX INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9527, 9849, 11954, 14972
MATHEWS, JAMES H:
M FY82 SENATOR BRADY'S OFFICE:
17769
MATHIAS, CHARLES MCC, JR.:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11084, 11085, 11086, 16982, 16983, 16984, 19826, 19827
SENATOR MATHIAS' OFFICE:
9679, 11220, 12705, 13973, 14670, 14671, 15739, 15954, 17290, 17409, 18302, 19249
MATHIAS, ROBERT D:
M FY82 SENATOR SARBANES' OFFICE:
9337, 14790, 16466, 18186
MATSUNAGA, SPARK M:
M FY81 SENATOR MATSUNAGA'S OFFICE:
20793
M FY82 SENATOR MATSUNAGA'S OFFICE:
9045, 9913, 9914, 10160, 10983, 12087, 12100, 12706, 12707, 13709, 13765, 14023, 14024, 15740, 15741, 15955, 16753, 17291, 17357, 18345, 18712, 18745
MATTHEWS, ROSEMARY:
M FY82 SENATOR HUDDLESTON'S OFFICE:
19669
MATTINGLY, MACK:
M FY81 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
20822
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
12635, 12636, 13096, 13654, 14185, 15570, 15595, 15639, 16858, 17518, 18199, 18890, 18921, 18974
SENATOR MATTINGLY'S OFFICE:
9970, 10615, 10616, 10896, 11219, 11417, 11597, 11633, 12904, 12991, 12992, 13184, 14095, 14398, 14560, 14672, 14673, 14674, 14750, 15837, 15838, 15839, 15840, 15876, 15956, 16486, 16730, 17358, 17753, 17756, 18020, 18170, 19250, 19251, 19252
MATTINGLY, MICHAEL F:
E11 FY82 SELECT COMMITTEE ON INTELLIGENCE:
3521
MATZ, DEBORAH:
JEC FY82 400
MAUPIN, JOE S:
M FY82 SENATOR HOLLINGS' OFFICE:
12948
MAURICE ELECTRICAL SUPPLY CO INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
14973, 14974, 16024
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
8809
MAXON, DEBORAH M:
M FY82 SENATOR SIMPSON'S OFFICE:
9279, 18120, 19217
MAY AND KOLB REPORTING SERVICES INC:
E11 FY82 COMMITTEE ON FOREIGN RELATIONS:
3012
MAYER, JANICE L:
M FY82 SENATOR LONG'S OFFICE:
10899
MAYER, JOSEPH T:
M FY82 SENATOR GARN'S OFFICE:
9377
MAYNARD, JOHN H:
E11 FY82 COMMITTEE ON THE JUDICIARY:
4050
MAYNARD, JOHN, JR.:
M FY82 SENATOR METZENBAUM'S OFFICE:
9084, 9694, 9729, 9948, 10205, 10206, 11540, 12949, 13801, 14475, 15307, 15911, 17308, 17309, 17454, 17455, 17456, 17457, 17976, 18187, 18323, 18464, 19006
MAYNES, ROBERT W:
M FY82 SENATOR DECONCINI'S OFFICE:
8740, 9160, 14112
MCADAMS, ALAN K:
JEC FY82 276
MCAMARNEY, TIMOTHY S:
M FY82 SENATOR DIXON'S OFFICE:
9649, 14536, 14535, 19670, 19671
MCARDLE, FRANK B:
E11 FY82 SPECIAL COMMITTEE ON AGING:
3056
MCCAFFREE, MARY E:
M FY82 SENATOR GORTON'S OFFICE:
9888, 12753, 13643, 16356, 16423, 18789, 19049
MCCALLA, ALEX F:
JEC FY82 277
MCCLANE, DEAN R:
M FY82 SENATOR DIXON'S OFFICE:
17507

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MCCLURE, JAMES A:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9478, 12619, 13072, 14946, 16918, 18860
SENATOR MCCLURE'S OFFICE:
8863, 9194, 10540, 10617, 11418, 11419, 12708, 12709, 14399, 15176, 15177, 15418, 15419, 16487, 17177, 17292, 17293, 17410, 17496, 17827, 18021, 18802, 18983

MCCLURKIN, SAMUEL P:
M FY81 SENATOR HEFLIN'S OFFICE:
20727
M FY82 SENATOR HEFLIN'S OFFICE:
10835

MCCONNELL, NANCY F:
EII FY82 SPECIAL COMMITTEE ON AGING:
5608

MCCORMICK INSULATION SUPPLY INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
12169

MCCREARY, ROBERT L:
M FY82 SENATOR LUGAR'S OFFICE:
11023, 12396, 12397, 13488, 13802, 13803

MCCREE, ARLEIGH E:
EII FY82 COMMITTEE ON THE JUDICIARY:
6051

MCCUTCHEON, HUGH:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9488, 12170, 13087, 14975, 19800, 19801

MCDOLE, DAVID H:
M FY82 SENATOR SASSER'S OFFICE:
9280, 13489

MCDONALD, ROBERT D:
M FY82 SENATOR DANFORTH'S OFFICE:
18121

MCELROY, BENJAMIN R:
M FY82 SENATOR NUNN'S OFFICE:
11966, 15506, 19262

MCFARLIN, SHIRLEY E:
M FY82 SENATOR PRYOR'S OFFICE:
9650, 10954, 13490, 15233, 18047

MCGARRAH, DOUGLAS M:
M FY82 SENATOR TSONGAS' OFFICE:
14150

MCGAVICK, MIKE:
M FY82 SENATOR GORTON'S OFFICE:
16783

MCGETTIGAN, MARIANNE:
M FY82 SENATOR GORTON'S OFFICE:
16424

MCGOVERN, TERRENCE M:
M FY81 OFFICE OF SERGEANT AT ARMS FOR TRAVEL:
20883

MCGRAW-HILL PUBLICATIONS CO:
M FY82 CONFERENCE ON THE MINORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
16216

MCGUIRE, CAROLE B:
EII FY82 COMMITTEE ON THE BUDGET:
6397

MCGUIRE, MARY L:
M FY82 SENATOR MURKOWSKI'S OFFICE:
16786

MCKEE, MATTIE M:
M FY82 SENATOR TOWER'S OFFICE:
8964

MCKIERNAN, BRIDGET M:
M FY82 SENATOR HUDDLESTON'S OFFICE:
19672

MCKINLEY PROPERTIES:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9526, 14634, 14976, 16938, 18828

MCKINLEY, MARY C:
M FY82 SENATOR MURKOWSKI'S OFFICE:
12324

MCKNIGHT, MARK W:
EII FY82 COMMITTEE ON THE JUDICIARY:
4617

MCLAUGHLIN, EARLE B:
M FY82 SENATOR LEAHY'S OFFICE:
18485, 18486, 18487

MCLEAN TRUCKING CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9846, 12647, 15452, 19114
SRS FY81 487

MCLEAN, JOHN G:
EII FY82 COMMITTEE ON SMALL BUSINESS:
3446, 4853

MCLOUGHLIN, HOLLIS S:
M FY82 SENATOR BRADY'S OFFICE:
12950, 13379, 14581, 14582, 15308, 15807, 16289, 17819, 19007, 19008, 19009

MCMANUS, LINDA L:
M FY82 SENATOR STAFFORD'S OFFICE:
11687

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MCMILLAN, CHARLES T:
M FY82 SENATOR BAKER'S OFFICE:
9161, 13380, 13381, 13382, 15776
MCOMBER, DALE R:
M FY82 UNITED STATES SENATE:
9796
MCQUEEN, ROBERT B:
M FY82 SENATOR HUDDLESTON'S OFFICE:
8907, 13300, 14428, 18324
MCQUILLEN, KAREN L:
M FY82 SENATOR LEAHY'S OFFICE:
10655
MCREYNOLDS, LYNN E:
M FY82 SENATOR HUDDLESTON'S OFFICE:
14791
MEAD DATA CENTRAL:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
10590, 12786, 14052, 16340, 18082
MEBAR REALTY HOLDING TRUST:
M FY80 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
19688, 19689
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
10720, 12443, 14450, 16896, 18829, 18830, 18831
MEDIAMATICS:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
9528, 10721, 11955
MEDINA, JAMES A:
M FY82 SENATOR SIMPSON'S OFFICE:
9281, 9651, 12398, 13804, 14039, 18122, 18123, 18645, 19218
MEDLEY, RICHARD H, JR.:
SPC FY82 MINORITY POLICY COMMITTEE (DEMOCRATIC):
126
MEEKS PRINTING SUPPLY INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
16025, 18832, 19474
MEHLHAFF, LESLIE L:
M FY82 SENATOR ABDNOR'S OFFICE:
9949, 11541, 14118, 14536, 17609
MEIER, KATHY L:
E11 FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
3415, 4020
MELBY, THOMAS C:
M FY82 SENATOR KASTEN'S OFFICE:
15974
MELCHER, JOHN:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11049, 11050, 12185, 14636, 16952, 18235, 19810
SENATOR MELCHER'S OFFICE:
8732, 9046, 9126, 9127, 9128, 9129, 9130, 9131, 9195, 9196, 9197, 9198, 9199, 9200,
9201, 9202, 9203, 9204, 9205, 9206, 9207, 9208, 9209, 9210, 10161, 10162, 10163,
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16600, 16601, 16602, 16603, 16604, 16605, 16606, 16607, 16673, 16674, 16675, 16676,
18539, 18540, 18541, 18542, 18543, 18544, 18576, 18577, 18713, 18746
E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2926
SELECT COMMITTEE ON INDIAN AFFAIRS:
3057
MEMOREX CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
14977
MEMPHIS COMMERCIAL APPEAL:
M FY82 UNITED STATES SENATE:
8865, 15548
MERCURY AIR FREIGHT:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
8810, 9529, 9850, 10448, 10722, 11185, 12172, 12648, 13667, 14249, 15650, 16026,
17096, 17097, 17684, 17685, 18274
MERLES OFFICE PRODUCTS CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
12173, 14250, 14251, 19475
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S FY81 1827, 1902, 2072, 2261, 2269
MERRILL LYNCH ECONOMICS INC:
E11 FY81 COMMITTEE ON THE BUDGET:
6506, 6507
E11 FY82 COMMITTEE ON THE BUDGET:
3182
MERRILL, JEFFREY C:
E11 FY82 SPECIAL COMMITTEE ON AGING:
3500
MERRITT, KATHERINE B:
M FY82 SENATOR STAFFORD'S OFFICE:
16425
MERTZ, ALAN B:
E11 FY82 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT.
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MESELSON, MATTHEW:
E II FY82 COMMITTEE ON APPROPRIATIONS:
5307
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3150
MESSER, NANCY:
M FY82 SENATOR SIMPSON'S OFFICE:
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MESSICK, NEIL T:
M FY82 SENATOR ROTH'S OFFICE:
1,542, 14537, 19219
MESSNER, SHIRLEY M:
M FY82 SENATOR HEINZ'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR DAMATO'S OFFICE:
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S FY81 1921, 2158, 2271, 2324
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E II FY82 COMMITTEE ON GOVERNMENTAL AFFAIRS:
3208, 3896, 5095, 6052
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3207, 4102, 4903, 5545, 6106
METZENBAUM, HOWARD M:
M FY81 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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20688, 20720, 20837, 20838, 20839, 20840, 20841, 20842, 20858, 20867
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10419, 13052, 13053, 14139, 14928, 16851, 16914, 18915
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9047, 9766, 10240, 12710, 12806, 12807, 13185, 13186, 13187, 13241, 13242, 13345,
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M FY82 SENATOR HAYAKAWA'S OFFICE:
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19827, 19828, 19829, 19830

OFFICE OF SERGEANT AT ARMS FOR TELECOMMUNICATIONS:

M FY80 19697

M FY82 8769, 8985, 9440, 9441, 9442, 9813, 10335, 10336, 10337, 10344, 10345, 10346, 10347, 10763, 10764, 11292, 11293, 11901, 12264, 12608, 12609, 12610, 12611, 12626, 14179, 14180, 14204, 14205, 14206, 14207, 14208, 14620, 14621, 15043, 15140, 15589, 15981, 15993, 16057, 16197, 16198, 16199, 16212, 16213, 16219, 16518, 16848, 16849, 16910, 17385, 17386, 17389, 17390, 17584, 17585, 17624, 17658, 17686, 17710, 17711, 18201, 18213, 18242, 18256, 18760, 18262, 18266, 18268, 18269, 18608, 18609, 18909, 18910, 19059, 19442, 19443, 19444, 19445, 19479, 19493, 19520, 19533, 19534, 19535, 19541, 19542, 19766, 19770

OFFICE OF SERGEANT AT ARMS FOR THE CABINET SHOP:

M FY82 10446, 10456, 12174, 13857, 14275, 14280, 14964, 15025, 15986, 16063, 16233, 16820, 18605, 18606, 18613, 18616, 18619, 18621, 18854, 18857, 19467, 19478, 19577, 19759, 19760, 19767

OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:

M FY80 19678, 19681, 19683, 19688, 19689, 19691

M FY81 20650, 20661, 20674, 20675, 20676, 20689, 20690, 20692, 20693, 20694, 20696, 20704, 20705, 20707, 20708, 20709, 20723, 20751, 20775, 20776, 20787, 20790, 20796, 20801,

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OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:

M	FY81	20819, 20823, 20824, 20849, 20856, 20860, 20861, 20862, 20871, 20873, 20882, 20886, 20888, 20903, 20905
M	FY82	8745, 8748, 8752, 8753, 8755, 8757, 8758, 8760, 8772, 8773, 8777, 8785, 8786, 8787, 8801, 8802, 8810, 8815, 8816, 8817, 8818, 8821, 8830, 8835, 8836, 8837, 8838, 8839, 8840, 8841, 8842, 8843, 8844, 8845, 8846, 9412, 9413, 9416, 9417, 9422, 9424, 9425, 9431, 9445, 9447, 9448, 9449, 9450, 9451, 9452, 9453, 9454, 9455, 9457, 9458, 9462, 9463, 9466, 9467, 9469, 9480, 9484, 9489, 9508, 9509, 9510, 9528, 9529, 9534, 9536, 9538, 9539, 9540, 9550, 9552, 9553, 9558, 9569, 9570, 9572, 9573, 9574, 9575, 9576, 9577, 9578, 9579, 9581, 9587, 9588, 9589, 9600, 9604, 9605, 9606, 9666, 9667, 9676, 9675, 9700, 9701, 9702, 9703, 9704, 9705, 9707, 9708, 9801, 9804, 9818, 9821, 9826, 9833, 9847, 9850, 9852, 9859, 9860, 9865, 9868, 9869, 9976, 9977, 9979, 9980, 9992, 9995, 9996, 9997, 9998, 9999, 10005, 10282, 10334, 10340, 10341, 10342, 10343, 10364, 10365, 10366, 10367, 10368, 10369, 10370, 10371, 10372, 10373, 10374, 10375, 10376, 10377, 10411, 10418, 10421, 10424, 10434, 10435, 10440, 10448, 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M FY80 19692

M FY81 20659, 20660, 20677, 20678, 20679, 20680, 20681, 20682, 20683, 20684, 20691, 20695, 20700, 20701, 20702, 20703, 20725, 20730, 20731, 20732, 20733, 20735, 20737, 20738, 20739, 20746, 20767, 20769, 20770, 20771, 20772, 20773, 20774, 20777, 20778, 20785, 20795, 20808, 20809, 20810, 20811, 20812, 20813, 20814, 20815, 20816, 20829, 20845, 20846, 20847, 20850, 20851, 20852, 20853, 20854, 20855, 20857, 20859, 20874, 20877, 20878, 20879, 20880, 20885, 20890, 20891, 20892, 20893, 20894, 20895, 20896, 20897, 20898, 20901, 20902, 20904

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR HEINZ'S OFFICE:
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M FY82 SENATOR GORTON'S OFFICE:
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JEC FY82 280
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M FY82 SENATOR PRESSLER'S OFFICE:
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M FY82 SENATOR CHAFEE'S OFFICE:
9091, 10111, 10957, 15923
RICE, JOHNNY C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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RICE, LAURA D:
EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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M FY82 SENATOR DIXON'S OFFICE:
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M FY82 UNITED STATES SENATE:
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RICHMOND, MARILYN S:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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RICHTMAN, MAX I:
EII FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
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RICO CUSTOM DESIGN:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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RICO, THOMAS J:
M FY83 SENATOR LEVIN'S OFFICE:
13571
RIDGELY, WILLIAM A:
M FY81 OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS:
9922, 13066, 14293, 16292, 18127, 19414

RIEFF, SUSAN K:
M FY82 SENATOR SUMPERS' OFFICE:
9653, 17029

RIEGEL, SUSAN L:
M FY82 SENATOR MITCHELL'S OFFICE:
10958, 12330, 14152, 17463

RIEGLE, DONALD W, JR.:
M FY81 SENATOR RIEGLE'S OFFICE:
20757
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
8825, 8826, 8827, 8828, 8829, 9487, 9526, 10473, 12133, 12189, 12666, 13086, 13125, 14273, 14634, 14637, 14976, 15004, 15619, 16927, 16938, 17709, 18238, 18828, 18867, 18947, 19815
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M FY82 SENATOR PELL'S OFFICE:
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RILEY, JOHN H:
M FY82 SENATOR DURENBERGER'S OFFICE:
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RILEY, LYNN C:
M FY82 SENATOR BIDEN'S OFFICE:
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RILEY, MICHAEL J:
M FY82 SENATOR DODD'S OFFICE:
18050

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RIS, WILLIAM K, JR.:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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RISLEY, STEPHAL A:
M FY82 SENATOR QUAYLE'S OFFICE:
11817

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SRS FY81 420, 445

RIVERS, PHILIP M:
M FY82 SENATOR CHAFEE'S OFFICE:
8992, 9788, 10880, 13230

ROACH, EILEEN A:
M FY82 SENATOR MITCHELL'S OFFICE:
9384, 12763, 14041, 14563, 16154, 16708, 17464, 18367

ROBBINS, JANE A:
M FY82 SENATOR HUBBOWSKI'S OFFICE:
13649, 14119

ROBERGE, M SHEILA:
M FY82 SENATOR HUMPHREY'S[SEN] OFFICE:
14590, 16740, 16741, 17193, 18652

ROBERSON, DORTHEA W:
EII FY82 SELECT COMMITTEE ON INTELLIGENCE:
3454, 3455, 4217, 5225, 5727

ROBERTS AGENCY INC, GORDON B:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11149, 11150, 13080, 13081, 13082, 14954, 17660, 19811

ROBERTS, BETTY J:
M FY82 SENATOR KASSEBAUM'S OFFICE:
10214, 11559, 13833

ROBERTS, LEWIS C:
M FY82 SENATOR CHILES'S OFFICE:
8975, 12764, 14485, 14591, 15317, 18653, 18654

ROBERTSON, DENNIS R:
M FY82 SENATOR PRYOR'S OFFICE:
9289, 10215, 10216, 10840, 12408, 13312, 13870, 14592, 14593, 16788, 17030, 18051, 18327, 18655, 18656, 19053, 19676

ROBERTSON, GLORIA E:
M FY82 SENATOR BRADLEY'S OFFICE:
17982, 19677, 19678

ROBERTSON, JERRY W:
M FY82 SENATOR COCHRAN'S OFFICE:
14153, 15318, 17983

ROBERTSON, MARK J:
M FY82 SENATOR WARNER'S OFFICE:
15514

ROBERTSON, MARY D:
EII FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
3786, 3787, 3788, 4859, 5728, 6114

ROBFORD CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9560, 10467, 13127, 14999, 16956, 18848

ROBILLARD, MARDA J:
M FY82 SENATOR LEVIN'S OFFICE:
11560

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ROBINSON REMINDERS:
S FY81 1877, 1907, 2079, 2327, 2365
ROBINSON, MARK B:
SII FY82 COMMITTEE ON ARMED SERVICES:
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ROBISON, ACHEL I:
M FY82 SENATOR LAXALT'S OFFICE:
14594
ROCHESTER DEMOCRAT CHRONICLE:
M FY82 UNITED STATES SENATE:
8867
ROCK, JAMES A:
M FY82 SENATOR MELCHER'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
18849
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M FY82 SENATOR SPECTER'S OFFICE:
9167
ROCKY MOUNTAIN MINERAL LAW FOUNDATION:
SII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
3506
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M FY82 UNITED STATES SENATE:
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SII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
4662
RODEHEAVER, DIANE E:
M FY82 SENATOR SIMPSON'S OFFICE:
10109
RODGERS, MICHAEL F:
SII FY82 SPECIAL COMMITTEE ON AGING:
3069, 3070, 3071, 3250, 3568, 3570, 4626, 4947, 5128
ROEHRIG, PAUL W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953, 13116
ROESEMER, MARY J:
M FY82 SENATOR METZENBAUM'S OFFICE:
13807, 13808, 14332, 14483, 15319, 16363, 17317, 17465, 17466, 18328
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M FY82 SENATOR KASTEN'S OFFICE:
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ROGAN, SHEILA E:
M FY82 SENATOR MURKOWSKI'S OFFICE:
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ROGERS, ANNIE M:
M FY82 SENATOR HOLLINGS' OFFICE:
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M FY82 SENATOR MCCLURE'S OFFICE:
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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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15552
ROLLINSON, ROBERTA L:
M FY82 SENATOR STONE'S OFFICE:
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M FY82 SENATOR DODD'S OFFICE:
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SII FY82 SPECIAL COMMITTEE ON AGING:
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M FY82 SENATOR CHAFEE'S OFFICE:
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ROOT, PATRICIA C:
M FY82 SENATOR SPECTER'S OFFICE:
10550, 11253, 11883, 14484, 17468
ROSE, CARL P:
SII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
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ROSEN, LESTER L:
M FY82 SENATOR QUAYLE'S OFFICE:
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ROSENBLIT, HELEN C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
13527
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M FY82 SENATOR THOMAS' OFFICE:
13389
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M FY80 SENATOR ROTH'S OFFICE:
19673
M FY81 SENATOR ROTH'S OFFICE:
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M FY82 SENATOR ROTH'S OFFICE:
8939, 8940, 9428, 11435, 11436, 11437, 11438, 12498, 12499, 12718, 12996, 12995,
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EII FY82 SPECIAL COMMITTEE ON AGING:
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ROTTMANN, DOLORES D:
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M FY82 SENATOR LEAHY'S OFFICE:
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M FY82 SENATOR BAUCUS'S OFFICE:
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ROYAL BUSINESS MACHINES:
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
20677
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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10007, 12661, 12662, 15000, 15454
S FY81 1859, 1979, 2059, 2146, 2413
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RUDMAN, WARREN B:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
8823, 9517, 9519, 11053, 12637, 12658, 13092, 14261, 14967, 15677, 16934, 17697,
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M FY82 SENATOR PERCY'S OFFICE:
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    9186, 10412, 11076, 12362, 13146, 15021, 15168, 15169, 16819, 16972, 18896, 19822
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    8961, 9051, 9315, 9919, 10628, 10629, 10630, 10993, 11602, 12809, 12910, 12911, 12912, 12913, 12914, 13001, 13749, 13750, 14896, 15758, 15850, 16457, 16489, 16613, 16614, 16715, 19367
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SASSER, JIM:
  M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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SAVIN PROPERTIES, PETER:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9542, 12273, 13117, 14988, 16950, 18840
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SAWYER, R TOM:
M FY82 SENATOR STENNIS' OFFICE:
11689
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16957, 17298, 19165
SCHAFER, MARGARET C:
M FY82 SENATOR HEFLIN'S OFFICE:
14546
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M FY82 SENATOR BOREN'S OFFICE:
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SCHAREN-GUIVEL, JAMES M:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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EII FY82 SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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SCHIFFBAUER, WILLIAM G:
M FY82 SENATOR EAGH'S OFFICE:
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M FY82 SENATOR EASTER'S OFFICE:
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SCHMITT, GARY J:
EII FY82 SELECT COMMITTEE ON INTELLIGENCE:
4108
SCHMITT, HARRISON H:
M FY82 SENATOR SCHMITT'S OFFICE:
9226, 9227, 9228, 9229, 10171, 13189, 13190, 13191, 13192, 13193, 13350, 13351,
13352, 13353, 13354, 13355, 13356, 13631, 13974, 14163, 14164, 14165, 14458, 15396,
15851, 15852, 15853, 15854, 16096, 17378, 17419, 17497, 17605, 18439, 18440, 19045
SCHNEIDER, MARK:
M FY82 SENATOR STEVENS' OFFICE:
10902, 16790
SCHNEIDER, MARK L:
M FY82 UNITED STATES SENATE:
10604, 16495
SCHNEIDERMAN, LEONARD:
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EII FY87 COMMITTEE ON FOREIGN RELATIONS:
4404

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SCHRADE CUTLERY CORP:
S FY81 1909, 2369
SCHRAG, JEAN:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
3811, 4166, 4218, 4677, 5227, 5916, 6286
SCHROER, VALERIE J:
M FY82 SENATOR DANFORTH'S OFFICE:
9169
SCHUBERT, SARAH T:
EII FY82 COMMITTEE ON THE JUDICIARY:
5228
SCHUCK, PETER:
EII FY82 COMMITTEE ON THE JUDICIARY:
3247
SCHUH, G EDWARD:
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SCHULTZ, CINDY A:
M FY82 SENATOR EASTEN'S OFFICE:
10560, 10645, 10883, 10884
SCHUMACHER:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
8831, 10470, 13120, 13129, 16958, 16959, 19499
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M FY82 SENATOR DANFORTH'S OFFICE:
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SCHWEBER ELECTRONICS:
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SCHWEINHART, JOSEPH E, JR.:
M FY82 SENATOR FORD'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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EII FY82 SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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SHIMBERG, STEVEN J:
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M FY82 SENATOR HART'S(CO) OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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9921, 10014, 10567, 11002, 11462, 12091, 12350, 12976, 14026, 15078, 16050, 16090,
17181, 17302, 17622, 17699, 17953, 18461

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STAFFORD, SANDRA L:
M FY82 SENATOR HELMS'S OFFICE:
13835

STAHL, ETHEL M:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
3752, 3753, 4223

STALL, KAREN B:
W FY82 SENATOR LONG'S OFFICE:
10660, 13818, 19520

STALLMAN, THOMAS B:
M FY82 SENATOR BURDICK'S OFFICE:
10084, 10087, 10088, 15263, 18505

STANCO, WILLIAM E:
EII FY81 COMMITTEE ON FINANCE:
6562
EII FY82 COMMITTEE ON FINANCE:
3684, 3685, 5490, 5491, 5492, 5493, 6028

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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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EII FY82 COMMITTEE ON FINANCE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
19570

STANDARD RATE AND DATA SERVICE INC:
M FY82 CONFERENCE ON THE MAJORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981:
17846

STANDARD REGISTER CO:
SRS FY81 378, 446

STANIS FURNITURE INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
9344, 10735, 16228

STANSEL, MARY E:
M FY82 SENATOR HEFLIN'S OFFICE:
10967

STANWOOD ELECTRONICS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
10809

STAR DESK PAD CO INC:
S FY81 1844

STAR VACUUM CLEANERS INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
10477, 11068, 13135, 16059, 16965, 18622, 19495

STATE OF OREGON ARCHIVES DIVISION:
EII FY82 SPECIAL COMMITTEE ON AGING:
3212

STATTMERS:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
18854

STAUBSKY, JOHN:
M FY82 SENATOR METZENBAUM'S OFFICE:
9790, 13260

STEELE, LAUREN C:
M FY82 SENATOR HEFLIN'S OFFICE:
14550

STEIN AND DAY PUBLISHERS:
M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
9864

STEIN, JONATHAN M:
EII FY82 SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
4864

STEINBERG, JAMES R:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
4237

STEINER, PHYLLIS J:
M FY82 SENATOR HAYAKAWA'S OFFICE:
8918, 9097, 9390, 10220, 10258, 11274, 12830, 12961, 13315, 17036, 17037, 17473, 17571, 18506, 18792, 18793, 18794

STEININGER, DONALD M:
EII FY82 SELECT COMMITTEE ON INTELLIGENCE:
2946, 3508, 3574

STENNIS, JOHN C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10491, 11184, 13161, 14971, 16937, 19830
SENATOR STENNIS' OFFICE:
9629, 10491, 10827, 10856, 10921, 11443, 12101, 12236, 12915, 13634, 14367, 16566, 15339, 15338, 15751, 17140, 17380, 18103, 18309, 18717, 18754

STEPHENS, JAMES M:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
3754

STEPHENS, MARK L:
M FY82 SENATOR EAST'S OFFICE:
9170, 9697, 11275, 11276

STEREO COMPONENT SERVICE INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
8986

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M FY81 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
20884
M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
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18857
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EII FY82 COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY:
3384
STEVENS, TED:
M FY81 SENATOR STEVENS' OFFICE:
20711
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 SENATOR BIDEN'S OFFICE:
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STEVENSON, ROBERT G:
M FY82 SENATOR BUDMAN'S OFFICE:
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M FY82 SENATOR QUAYLE'S OFFICE:
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STICKLEY, CAMPBELL M:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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STIEF, DAVID J:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11040
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11039
STIER, JOHN J:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
11953, 13116
STILLWELL, LEE J:
M FY82 SENATOR ARMSTRONG'S OFFICE:
10221, 10889
STIRENALT BRADEN AND WINDERG:
EII FY82 SUBCOMMITTEE ON INTERGOVERNMENTAL RELATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
5061
STODDARD, ROBERT C:
M FY82 SENATOR KASSEBAUM'S OFFICE:
9791
STOKES, H KEMBLE, JR.:
EII FY82 COMMITTEE ON THE BUDGET:
4224, 4630, 5230, 5231, 6117, 6403
STONE, SANDRA:
M FY82 SENATOR STEVENS' OFFICE:
9955
STORY, CYNTHIA S:
M FY82 SENATOR EAST'S OFFICE:
12768, 17040
STOTT AND CO INC, CHAS G:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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STRATEGIC MATERIALS MANAGEMENT:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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M FY82 SENATOR BURDICK'S OFFICE:
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STRAUSS, WILLIAM A:
EII FY82 SUBCOMMITTEE ON ENERGY, NUCLEAR PROLIFERATION AND GOVT. PROCESSES OF THE COM. ON GOVERNMENTAL AFFAIRS:
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STREETER, JAMES R:
M FY82 SENATOR MCCLURE'S OFFICE:
15323
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
11069
STRICKLAND, ARVARH E:
M FY82 SENATOR DANFORTH'S OFFICE:
14699

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STROTHER, ESTHER M:
M FY82 SENATOR JEPSEN'S OFFICE:
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STRUCKHOFF, RICHARD T:
M FY82 SENATOR DANFORTH'S OFFICE:
10115, 12576, 13532, 15933, 17573
STRUTHERS, ALAN, JR.:
E11 FY82 COMMITTEE ON THE BUDGET:
3429
STRYKER, J DINCK:
E11 FY82 COMMITTEE ON FOREIGN RELATIONS:
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STUBBS, ROBERT G:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9559, 12199, 14638, 15684, 17701, 19817
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E11 FY82 3022, 3452, 3542, 3637, 3661, 3746, 4042, 4125, 4377, 4392, 4582, 4609, 4714, 4805,
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6255, 6480, 6517
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E11 FY82 3543, 4126, 4210, 4369, 4781, 4806, 5437, 5542, 6138, 6518
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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SULLIVAN, PATRICK J:
E11 FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2926, 4225, 4487
SULLIVAN, PETER M:
E11 FY82 SELECT COMMITTEE ON INTELLIGENCE:
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SULLIVAN, REGINA A:
M FY82 SENATOR MITCHELL'S OFFICE:
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E11 FY82 PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS:
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M FY82 COMMISSION ON ART AND ANTIQUITIES:
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17780
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13423
E11 FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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E11 FY82 COMMITTEE ON VETERANS' AFFAIRS:
2906, 4310, 4946, 6116, 6165
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E11 FY82 SPECIAL COMMITTEE ON AGING:
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M FY82 SENATOR WEICKER'S OFFICE:
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S FY81 1835, 2001, 2148, 2417
SWAN, CRAIG E:
E11 FY82 COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS:
3248
SWANSON, JANICE:
M FY82 SENATOR GRASSLEY'S OFFICE:
8919, 12335, 17612, 19424, 19681
SWANSON, KATHRYN O:
M FY82 SENATOR COHEN'S OFFICE:
12962, 13316, 13317, 15245, 19425
SWEDO, ROBERT L:
M FY82 SENATOR JACKSON'S OFFICE:
10116, 10661, 12769, 13533, 16157, 17194, 17986
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JEC FY82 278
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M FY82 SENATOR JEPSEN'S OFFICE:
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SYMMERS, ANNE E:
M FY82 SENATOR WEICKER'S OFFICE:
11578, 13496, 16300
SYMMS, STEVEN D:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9477, 11069, 12618, 13071, 14947, 16919, 19471, 19496
SENATOR SYMMS'S OFFICE:
9232, 10172, 10173, 10633, 11447, 11448, 11838, 13017, 13195, 13196, 13197, 13751,
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M FY82 UNITED STATES SENATE:
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M FY82 OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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TACKISH, SUSAN A:
M FY82 SENATOR MCCLURE'S OFFICE:
12065
TAKAHASHI, PATRICK K:
M FY82 SENATOR MATSUNAGA'S OFFICE:
9957
TALLEY, KEVIN D:
M FY82 SENATOR HEINZ'S OFFICE:
8920
TALVITIE, JAMES A:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13116
TANNER, LOLETA M:
M FY82 SENATOR SIMPSON'S OFFICE:
9956

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TANTILLO, AUGUSTINE D:
M FY82 SENATOR THURMOND'S OFFICE:
9891

TAPPAN, MICHAEL A:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
2927

TARAZON, FRED A:
M FY82 SENATOR DECONCINI'S OFFICE:
13232, 13233, 13234

TARLOCK, A DAN:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
6070

TARR PENN LTD:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10480

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TAYLOR, G KENT:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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TAYLOR, LOWNIE P:
M FY82 SENATOR SPECTER'S OFFICE:
11825, 12577

TAYLOR, NANCY E:
EII FY82 COMMITTEE ON LABOR AND HUMAN RESOURCES:
3792

TAYLOR, O J:
M FY82 SENATOR DANFORTH'S OFFICE:
15761

TAYLOR, PETER S:
EII FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
3214, 5232, 5511, 6119

TAYLOR, W B, JR.:
M FY82 SENATOR BRADLEY'S OFFICE:
17987

TERELIUS, DIANE E:
EII FY82 COMMITTEE ON THE BUDGET:
3509

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SRS FY81 404, 421, 460, 488

TEDDER, ANDREW G:
M FY82 SENATOR PRYOR'S OFFICE:
13954

TEKTRONIX INC:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
8840, 9573, 10481, 10482, 10483, 10600, 12201, 12202, 12303, 13917, 13918, 15692, 16061, 16062, 19132, 19497, 19572, 19573
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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TELEX COMPUTER PRODUCTS INC:
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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TEMPLE, RILEY K:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
3430, 4684, 5044, 6292

TEMPLET, ROBERT:
M FY82 SENATOR LONG'S OFFICE:
10117, 10118, 10846, 11579, 11967, 11968, 13028, 13814, 15246, 15934, 16648, 17041, 19752, 19753

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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
8842, 9579, 9868, 9869, 12805, 12204, 12668, 13682, 13683, 15693, 15694, 18243, 18244

TERRELL, ROBERT L:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
2926, 4248, 5734, 5929, 6404, 6405

TERRILL, DELBERT R, JR.:
M FY82 SENATOR MELCHER'S OFFICE:
19629

TERVEER, PHILIP J:
M FY82 SENATOR WARNER'S OFFICE:
11619

TEWALT, SANDRA K:
M FY82 SENATOR STEVENS'S OFFICE:
12066, 15517, 15518
TEXWIPE:
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THAREL, MARY H:
M FY82 SENATOR BOREN'S OFFICE:
10964
THIM, ANNE-MARIE T:
M FY82 SENATOR WEICKER'S OFFICE:
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M FY81 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9580, 11070, 15011, 17268, 19818
THISS, GEORGE R, III:
M FY82 SENATOR DURENBERGER'S OFFICE:
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THOMAS, ANNA G:
M FY82 SENATOR PRYOR'S OFFICE:
14602
THOMAS, NATHANIEL W:
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THOMAS, ROBERT P:
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M FY82 SENATOR STEVENS'S OFFICE:
15935
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M FY82 SENATOR TSONGAS' OFFICE:
12579, 15358
THOMPSON, PHYLLIS T:
EII FY82 SELECT COMMITTEE ON INDIAN AFFAIRS:
5735, 6120
THOMPSON, RICHARD K:
SPC FY82 MAJORITY POLICY COMMITTEE (REPUBLICAN):
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THOMSON, BARBARA E:
M FY82 SENATOR BOSCHWITZ'S OFFICE:
11580
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
10264, 10265, 10710, 13136, 15013, 16967, 18865
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M FY82 OFFICE OF SERGEANT AT ARMS FOR CONTINGENCIES:
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THRANE, LOANNE R:
M FY82 SENATOR BOSCHWITZ'S OFFICE:
9342, 16649, 16650, 18058, 18059
THRIFT, ASHLEY O:
M FY82 SENATOR HOLLINGS' OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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M FY82 SENATOR GORTON'S OFFICE:
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THUNDERBIRD MOTOR INN:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
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THURMOND, STROM:
M FY82 SENATOR THURMOND'S OFFICE:
9358, 10050, 10245, 12351, 12721, 13975, 14897, 15209, 15339, 15494, 16685, 16757, 17958, 18143, 18353, 18354, 19195, 19626
THURON, LESTER C:
EII FY82 COMMITTEE ON APPROPRIATIONS:
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M FY82 SENATOR JEPSEN'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
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TILLOTSON, JOHN H:
M FY82 SENATOR DURENBERGER'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 SENATOR GORTON'S OFFICE:
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M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
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M FY82 SENATOR BUMPERS' OFFICE:
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M FY81 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
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WYNNS, PEYTON L:
EII FY82 COMMITTEE ON COMMERCE CIENCE AND TRANSPORTATION:
3433
WYOMING REPORTING SERVICE INC:
EII FY82 COMMITTEE ON ENERGY AND NATURAL RESOURCES:
4791
X-RAY:
EII FY81 COMMITTEE ON FOREIGN RELATIONS:
6546
XEROX CORP:
M FY80 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
19681
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
20678, 20679, 20680, 20681, 20682, 20683, 20684, 20878, 20890, 20891, 20892, 20893,
20894, 20895, 20896, 20897, 20898
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
9604, 9605, 9606, 9670, 11096, 13162, 13572, 13573, 13862, 13920, 15114, 15115,
15116, 15117, 16901, 17270, 17732, 17928, 18884, 18885, 18886, 18887, 19185, 19518
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
8853, 8854, 8855, 8856, 8857, 9601, 9602, 9603, 9877, 9878, 10743, 10744, 10745,
10746, 10747, 10748, 10749, 11089, 11090, 11091, 11092, 11093, 11094, 11095, 11097,
11347, 11348, 11592, 11736, 11737, 12224, 12225, 12226, 12227, 12228, 12679, 13426,
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15082, 15083, 15084, 15085, 15086, 15087, 15088, 15089, 15090, 15091, 15092, 15093,
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15122, 15123, 15124, 15459, 15460, 15703, 15704, 15705, 15706, 16071, 16072, 16073,
16074, 16075, 16076, 16077, 16078, 16079, 16080, 16235, 16236, 16237, 16238, 16239,
16240, 16241, 16242, 16243, 16244, 16245, 16246, 16247, 16557, 16558, 16559, 16560,
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16573, 16574, 16575, 16576, 16577, 16578, 16579, 16580, 17114, 17229, 17230, 17231,
19141, 19142, 19143, 19144, 19173, 19174, 19175, 19176, 19177, 19178, 19179, 19180,
19181, 19182, 19183, 19184, 19510, 19511, 19512, 19513, 19514, 19515, 19516, 19517,
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2219, 2243, 2254, 2276, 2335, 2423
XID CORP:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
11098
YAGO, JOHN W, JR.:
EII FY82 COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS:
5397, 6297
YAKIMA HERALD REPUBLIC:
M FY82 UNITED STATES SENATE:
8865
YALE LAUNDRY:
M FY82 OFFICE OF SERGEANT AT ARMS FOR CUSTODIAL SERVICES:
11099, 12229, 13863, 16081, 18250
YANG, JULIA C:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13116
YODER, ERIC E:
M FY82 SENATOR NAYAKAMA'S OFFICE:
9394, 10223
YOST OFFICE SYSTEMS:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
12230, 15707
YOUNG, CATHY W:
M FY82 SENATOR SASSER'S OFFICE:
9699, 11567, 12435, 12965
YOUNG, MAXINE T:
M FY82 SENATOR METZENBAUM'S OFFICE:
13818
YOUNG, MILTON R:
M FY82 UNITED STATES SENATE:
11042

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YOUNG, RICHARD F:
M FY82 OFFICE OF THE SECRETARY OF THE SENATE:
16255
YUCAS, RONALD S:
EII FY81 COMMITTEE ON FINANCE:
6532
ZACCAGNINI, DAN D:
M FY82 SENATOR MATHIAS' OFFICE:
9663, 14011, 14047, 17050, 19023
ZAGAME, JOHN R:
M FY82 SENATOR D'AMATO'S OFFICE:
9343, 10565, 11692
ZAGAMI, ANTHONY J:
JCP FY82 30, 51
ZEBROWSKI, KATHY J:
EII FY82 COMMITTEE ON THE JUDICIARY:
3796
ZEP MANUFACTURING CO:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
13921
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
14287, 15034
ZIFF-DAVIS PUBLISHING CO:
EII FY82 COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION:
3516
COMMITTEE ON THE BUDGET:
4674
ZIMMERMAN CORP, EUGENE W:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
16082, 17588
ZORINSKY, EDWARD:
M FY81 SENATOR ZORINSKY'S OFFICE:
20875, 20899
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
9522, 12166, 13106, 14978, 16939, 19470
SENATOR ZORINSKY'S OFFICE:
8944, 9631, 9632, 9633, 10063, 10857, 10923, 11456, 11637, 11662, 11839, 12237, 13779, 13976, 15764, 15856, 15857, 15858, 16098, 16099, 16127, 16128, 16178, 16461, 16686, 16758, 17143, 17158, 17303, 17557, 17558, 17760, 18026, 18027, 18144, 18310, 18356, 19259, 19627
ZYGIEL, GREGORY W:
EII FY80 COMMITTEE ON APPROPRIATIONS:
8385
EII FY81 COMMITTEE ON APPROPRIATIONS:
6500
ZYSMAN, JOHN:
JEC FY82 281
120 BUILDING ASSOCIATES:
M FY82 OFFICE OF SERGEANT AT ARMS FOR STATE OFFICES:
8858, 9423, 12231, 13046, 15035, 16988, 18888
3 D OPTICS:
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
10421
3M CO:
M FY81 OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
20660
M FY82 OFFICE OF SERGEANT AT ARMS FOR THE COMPUTER CENTER:
10718, 19559
OFFICE OF SERGEANT AT ARMS FOR THE SERVICE DEPARTMENT:
9523, 9524, 9525, 9844, 9845, 10719, 11975, 11976, 11977, 11978, 12168, 12642, 12643, 12644, 12645, 13414, 14864, 15153, 15653, 15654, 16049, 16215, 16893, 16894, 16895, 17110, 17224, 17897, 18227, 18615, 18866, 19111, 19112, 19713, 19476, 19477
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89 MAW IN-FLIGHT FUND:
M FY82 UNITED STATES SENATE:
12894

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